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EXTENDED TO MAY 15, 2017

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

A F	or the	2015 calendar year, or tax year beginning JUL 1, 2015 and ending	<u>JUN 30, 2016</u>					
B	Check if applicable	C Name of organization	D Employer identific	cation number				
_	Addres	FUTERNICK FAMILY FOUNDATION, INC						
	Name change		65-0	078657				
	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/si						
	Final return/	4200 BISCAYNE BLVD.	•	576-4000				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	518,322.				
	Amend		H(a) Is this a group re					
	Application	(Finame and address of principal officer. DIEFREN C. LANDE	for subordinates	? Yes X No				
	pendin	4200 BISCAYNE BLVD, MIAMI, FL 33137	H(b) Are all subordinates in	ncluded? Yes No				
1 7	ax-exe	mpt status: X 501(c)(3)	527 If "No," attach a	list. (see instructions)				
		e: ► NONE	H(c) Group exemption					
			ear of formation: 1998 N	State of legal domicile; FL				
Pa		Summary						
ø		Briefly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}}\ {\hbox{{\tt SUPPO}}}$						
au	1 -	JEWISH FEDERATION AND OTHER SECTION 501(C)(3						
Governance	1	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of m	nore than 25% of its net as					
Š	1	Number of voting members of the governing body (Part VI, line 1a)	3	15				
≪ಶ	į .	Number of independent voting members of the governing body (Part VI, line 1b)	4	6				
Activities	1	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	0				
Ę.	,	Total number of volunteers (estimate if necessary)	6	0				
Ac		Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.				
	0	Net unrelated business taxable income from Form 990-T, line 34	7b					
	8	Contributions and grants (Part VIII, line 1h)	Prior Year 5,000.	Current Year 0.				
ě		Program service revenue (Part VIII, line 2g)	3,000.	0.				
Revenue	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	140,663.	118,849.				
. 	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	74,527.	44,779.				
: 	1	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	220,190.	163,628.				
/		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	207,965.	192,404.				
<i>%</i>	امدا	Constant and American Manager (A) AND CONTRACTOR	0.	0.				
	15	Salanes, other compensation, employee benefits (Part IX, column (A), Intel (A	0.	0.				
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.				
ĝ		Total fundraising expenses (Part IX, column (DP) ne 25) 6 2017 0 .						
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	20,133.	18,673.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, colimn (A), line 25)	228,098.	211,077.				
		Revenue less expenses Subtract line 18 from line 12	<7,908.	> <47,449.>				
Net Assets or Fund Balances	1		Beginning of Current Year	End of Year				
set	20	Total assets (Part X, line 16)	3,193,409.	3,105,072.				
age agg	21	Total liabilities (Part X, line 26)	4,140.	5,140.				
		Net assets or fund balances. Subtract line 21 from line 20	3,189,269.	3,099,932.				
	art II	Signature Block						
		thes of perjury, I declare that I have examined this return, including accompanying schedules and sta		y knowledge and belief, it is				
true	, correc	i, and complete. Declaration of preparer (other than officer) is based on all information of which prep	arer has any knowledge.	1991-1				
C:	_	Signature of officer	Date					
Sig		•	54.5					
Here STEPHEN C. LANDE, FOUNDATION SECRETARY Type or print name and title								
		·	Date Check	PTIN				
Paid	,	Print/Type preparer's name PHILLIP SROKA Rreparer's signature COA	Il self-employi					
	parer	Firm's name MORRISON, BROWN, ARGIE & FARRA, LLC		01-0720052				
	Only	Firm's address 1450 BRICKELL AVENUE, 18TH FLOOR	1 11111 3 2111	<u> </u>				
	MIAMI, FL 33131 Phone no. (305) 373-5500							
Max	. 45 - 15	S discuss this return with the property shows above? (see instructions)	1. 110110 1101 (3	V Ven I No				

Form	990 (2015) FUTERNICK FAMILY FOUNDATION, INC 65-0078657 Page 2
Pa	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO SUPPORT THE GREATER MIAMI JEWISH FEDERATION AND OTHER IRC CODE
	SECTION 501(C)(3) ORGANIZATIONS THROUGH PHILANTHROPY, VOLUNTARISM AND
	GRANTMAKING PROGRAMS.
2	Did the organization undertake any significant program services during the year which were not listed on
	the pnor Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
-	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code) (Expenses \$192,404. Including grants of \$192,404. (Revenue \$)
	THE TAXPAYER PROVIDED GRANTS IN THE AMOUNT OF \$192,404 TO THE GREATER
	MIAMI JEWISH FEDERATION AND OTHER IRC SECTION 501(C)(3) ORGANIZATIONS.
4b	/Coda
40	(Code) (Expenses \$
	33.44554666
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
	1
	,
	Otherway and (December in Cathodula O.)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$
<u>4e</u>	Total program service expenses ► 192,404.
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Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

complete Schedule G, Part III

Form 990 (2015) FUTERNICK FAMILY FOUNDATION, INC
Part IV Checklist of Required Schedules (continued)

			res	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a	_	X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		_	
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	<u>X</u>	ļ
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
~	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	X	7.
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			
24		30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	1		.
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		X
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	JE		<u> </u>
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	wrthin the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990 ((2015)

- 4,	Check if Schedule O contains a response or note to any line in this Part V				$\overline{}$
	Ones in Concession of the Contest of	_ 		Yes	
10	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	_{1a} 0		res	No
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and r				
ŭ	(gambling) winnings to prize winners?	-p-::- <u></u>	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 0			
	If at least one is reported on line 2a, did the organization file all required federal employment tax retuing	<u> </u>	2b		
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0	3b	\Box	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a_	├ ──┤	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	tions or gifts		()	ĺ
	were not tax deductible?	-	6b		
	Organizations that may receive deductible contributions under section 170(c).		_		7.7
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices provided to the payor?	7a	\vdash	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	ac required	7b	 	
C	to file Form 8282?	as required	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fi		7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	·	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	I by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.		, ,		
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		ļ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b	\sqcup	<u> </u>
10	Section 501(c)(7) organizations. Enter:	l I			İ
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	, !		
11	Section 501(c)(12) organizations. Enter:	ا بدا			
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	446			
400	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	120		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	12a		 -
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.	•			
ь	Enter the amount of reserves the organization is required to maintain by the states in which the				l
_	organization is licensed to issue qualified health plans	13b			ĺ
С	Enter the amount of reserves on hand	13c			
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	le O	14b		
		_	Form	990	(2015

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1	5		
	If there are material differences in voting rights among members of the governing body, or if the governing		,	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
ь		6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	7		
_	officer director trustee or key employee?	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	-	_==_	
•	of officers, directors, or thickes, or key employees to a management company or other person?	3		X.
4	Did the example to make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
4	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
5	• • • • • • • • • • • • • • • • • • • •	6	X	Λ_
6	Did the organization have members or stockholders?	-	A	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or		,	v
	more members of the governing body?	<u>7a</u>		<u> X</u>
b		l		37
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		3,5	
a	The governing body?	_8a	X	
b	Each committee with authority to act on behalf of the governing body?	_8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			7.7
<u> </u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
<u>sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
		Γ	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	37	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	_11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c	 	
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent		Ì	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		X
þ	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	ļ		
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only	availat	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	GREATER MIAMI JEWISH FEDERATION - 305-576-4000			
	4200 BISCAYNE BLVD, MIAMI, FL 33137			

\$32006 12-16-15

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

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

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

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

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

(A) Name and Title	(B) Average hours per	Average Position (do not check more than one				than	one h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of	
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	officer and officer	Key employee	Highest compensated employee	tee)	from the organization (W·2/1099·MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
(1) CATHIE FUTERNICK	0.00										
BOARD MEMBER		X				<u> </u>		0.	0.	0	
(2) FRANK FUTERNICK	0.00			ĺ			}		_	_	
VICE PRESIDENT		X			L.			0.	0.	0	
(3) GAIL NEWMAN	0.00			Ì				_		-	
BOARD MEMBER		X				<u> </u>	<u> </u>	0.	0.	0	
(4) GARY GERSON	0.00							_	_	•	
BOARD MEMBER	0.00	X			<u> </u>		<u> </u>	0.	0.	0	
(5) LEE FUTERNICK	0.00				l		ŀ	_		•	
TREASURER	0.00	X	_	<u> </u>	⊬	-	-	0.	0.	0	
(6) JERRY SOKOL	0.00	.						_		•	
BOARD MEMBER		X	-		⊢	+	_	0.	0.	0	
(7) MIKKI FUTERNICK	0.00	x						0.	0.	. 0	
BOARD MEMBER	0.00	^			╁	┢		<u> </u>	ļ		
(8) MORRIS FUTERNICK	0.00	x			l			0.	0.	0	
PRESIDENT (9) NORMAN LIPOFF	0.00	-			1	 			-		
BOARD MEMBER	0.00	X			Ì	ł	ŀ	0.	0.	0	
(10) JEFF FUTERNICK	0.00			_	 			•	<u>~.</u>		
BOARD MEMBER		X						0.	0.	0	
(11) DAVID SCHWARTZ	0.00					1					
BOARD MEMBER		x			İ			0.	0.	0	
(12) FRED HIRT	0.00										
BOARD MEMBER		x						0.	0.	0	
(13) ANDY SKLAWER	0.00			Γ	1	1			-	1	
BOARD MEMBER		X		L				0.	0.	0	
(14) JACOB SOLOMON	0.00		Π		Г						
BOARD MEMBER				X		_		0.	519,436.	236,075	
(15) STEPHEN LANDE	0.00] _									
SECRETARY		_	-	X	├	-		0.	155,674.	29,175	
		-	-		-	\vdash	_				
532007 12-16-15			<u></u>	<u> </u>				L	L	Form 990 (201	

Form **990** (2015)

the organization. Report compensation for the calendar year ending with or within the organization's tax year.								
(A) Name and business address NONE	(B) Description of services	(C) Compensation						

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

Form 990 (2015)

1b Sub-total

d Total (add lines 1b and 1c)

Section B. Independent Contractors

compensation from the organization

(A)

Name and title

Pa	rt VII	II Statement of Reve	nue					
		Check if Schedule O con	tains a response	or note to any lin		· · · · · · · · · · · · · · · · · · ·		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a		 			
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	1b					}
	c		10					}
		Related organizations	1d		! !			
		Government grants (contribut	F					
20	f	All other contributions, gifts, gran			, 			
E E		similar amounts not included abo		{				
50	g	Noncash contributions included in lines	s 1a-1f \$					
ပ္ပန္	h	Total. Add lines 1a-1f		>	·			<u> </u>
ø	2 a	·		Business Code				
Program Service Revenue	b							
Se	C))	<u> </u>			
e a	đ			1				
P. C.	е	· · · · · · · · · · · · · · · · · · ·						
à	f	All other program service revi	enue					
	g	Total. Add lines 2a-2f		>				
	3	investment income (including	dividends, inter	est, and				
}		other similar amounts)		>	89,707.			89,707.
}	4	income from investment of ta	x-exempt bond	proceeds 🕨				<u> </u>
	5	Royalties		•				<u> </u>
			(i) Real	(ii) Personal				1
	6 а	Gross rents						1
	b	Less: rental expenses		ļ				
		: Rental income or (loss)	L	1				1
		Net rental income or (loss)			· 			ļ
	7 a	Gross amount from sales of	(i) Securities	(ıi) Other				
		assets other than inventory	383,836	.				1
	b	Less: cost or other basis	254 604			}		
		and sales expenses	354,694 29,142	•		{		
		Gain or (loss)	29,142		29,142.	}		29,142.
		Net gain or (loss)	a avente /net		43,144.			25,142.
ne l	8 8	Gross income from fundraisir including \$		1		ł l		
Ver		including \$contributions reported on line	. 1a) Saa	}		}		
e.		Part IV, line 18	s 10). 3 66 2					
Other Revenue	h	Less: direct expenses	t			1		
ō		: Net income or (loss) from fun		————		;		1
		Gross income from gaming a	_					1
ľ		Part IV, line 19	a		•	1		
	ь	Less: direct expenses	t			[1
		Net income or (loss) from gar		•	•			
		Gross sales of inventory, less	_		<u> </u>			
		and allowances	. 8					
	ь	Less: cost of goods sold	. t	•	ı.	1		1
	С	: Net income or (loss) from sale	es of inventory	•				
		Miscellaneous Reveni	ne	Business Code				
	11 a	MISCELLANEOUS :	INCOME	900099	44,779.			44,779.
	b							
	c							
	d	All other revenue						
	_	Total. Add lines 11a-11d		. •	44,779.			
	12	Total revenue. See instructions.			163,628.	0.1	0	<u>. 163,628.</u>

Part IX Statement of Functional Expe	ises
--	------

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
	Check if Schedule O contains a response or note to any line in this Part IX								
	ot include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21	192,404.	192,404.						
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22	1							
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign	}							
	individuals. See Part IV, lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors,	1							
	trustees, and key employees								
6	Compensation not included above, to disqualified	1							
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)								
7	Other salanes and wages								
8	Pension plan accruals and contributions (include	ļ							
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits								
10	Payroll taxes								
11	Fees for services (non-employees):	1							
а	Management								
b	Legal								
C	Accounting								
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25,	}							
	column (A) amount, list line 11g expenses on Sch O.)								
12	Advertising and promotion								
13	Office expenses								
14	Information technology								
15	Royalties								
16	Occupancy								
17	Travel								
18	Payments of travel or entertainment expenses		1						
40	for any federal, state, or local public officials Conferences, conventions, and meetings								
19 20	Interest		- • •						
21	Payments to affiliates								
22	Depreciation, depletion, and amortization								
23	Insurance				·				
24	Other expenses, Itemize expenses not covered								
-	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)								
_	amount, list line 24e expenses on Schedule 0.) INVESTMENT MANAGEMENT F	17,603.	- 	17,603.					
a	ADMINISTRATIVE FEES	1,000.		1,000.					
C	ANNUAL REPORT	70.		70.					
ď	THE CALL								
_	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	211,077.	192,404.	18,673.	0.				
26	Joint costs. Complete this line only if the organization			, <u></u>					
	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here If following SOP 98-2 (ASC 958-720)	<u> </u>		 					

Par	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X		 ,	
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing		_1	
	2	Savings and temporary cash investments	211,678.	2_	162,879.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
	1	trustees, key employees, and highest compensated employees. Complete	ı		
		Part II of Schedule L		_ 5_	
	6	Loans and other receivables from other disqualified persons (as defined under		.	
	}	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	}	employers and sponsoring organizations of section 501(c)(9) voluntary		·	
ste	•	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment. cost or other			
	1	basis Complete Part VI of Schedule D 10a			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	1,899,615.	11	1,860,077.
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,082,116.	15	1,082,116.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,193,409.	16	3,105,072.
	17	Accounts payable and accrued expenses	4,140.	17	5,140.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	· · · · · · · · · · · · · · · · · · ·	21	
es	22	Loans and other payables to current and former officers, directors, trustees,]	
Ħ		key employees, highest compensated employees, and disqualified persons.			
Liabilities]	Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	4 140	25	E 140
	26_	Total liabilities. Add lines 17 through 25	4,140.	26	5,140.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
ces		complete lines 27 through 29, and lines 33 and 34.	3,189,269.		3 000 033
<u>a</u>	27	Unrestricted net assets	3,103,203.		3,099,932.
Ba	28	Temporarily restricted net assets		28	
בַּ	29	Permanently restricted net assets		29	-
Net Assets or Fund Balances	ł	Organizations that do not follow SFAS 117 (ASC 958), check here		} }	
Ō		and complete lines 30 through 34.		20	
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Š	32	Retained earnings, endowment, accumulated income, or other funds	3,189,269.	32	3,099,932.
	33	Total net assets or fund balances	3,183,269		3,105,072.
	34	Total liabilities and net assets/fund balances	J, 133, 4U3 .	<u> 34</u>	<u> 3,105,072.</u>

Form **990** (2015)

	1990 (2015) FUTERNICK FAMILY FOUNDATION, INC	65-00	78657	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	. , ,.			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u> 28.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>77.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>49.</u> >
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u>3,189</u>	7,2	<u>69.</u>
5	Net unrealized gains (losses) on investments	5	<41	<u>8, 1</u>	<u>88.</u> >
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	1 1			
	column (B))	10	3,099	9,9	<u>32.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				\perp
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	e O.	}	- 1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:			[
	Separate basis Consolidated basis Both consolidated and separate basis		1 1	1	
b	Were the organization's financial statements audited by an independent accountant?		2b		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	te basıs,			
	consolidated basis, or both:		1 1		
	Separate basis Consolidated basis Both consolidated and separate basis			- 1	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	ne audrt,	} }	- 1	
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ingle Audıt		1	
	Act and OMB Circular A-133?		3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ured audit			
	or audits, explain why in Schedule O and describe any stens taken to undergo such audits		3h		

Form **990** (2015)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

name of 1	the organization					Empl	-	ation number
			LY FOUNDATIO				65-00	78657
Part I	Reason for Public	Charity Status (All organizations must co	omplete th	is part) Se	e instructions.		
he organ	ızatıon is not a prıvate four	ndation because it is: (For lines 1 through 11, o	check only	one box.)			
1 🔲	A church, convention of o	hurches, or association	n of churches describe	d in sectio	n 170(b)(1	IXA)(í).		
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ))							
з 🔲	A hospital or a cooperative	e hospital service orga	anization described in s	ection 170	(b)(1)(A)(ii	ii).		
4 🔲	A medical research organ	ızatıon operated in coı	njunction with a hospita	described	in sectio	n 170(b)(1)(A)(iii). E	nter the hosp	rtal's name,
	city, and state					 		
5	An organization operated	for the benefit of a co	liege or university owne	d or operat	ted by a go	overnmental unit de	scribed in	
	section 170(b)(1)(A)(iv).	(Complete Part II.)						
6	A federal, state, or local g	overnment or governn	nental unit described in	section 17	'0(b)(1)(A)	(v).		
7 📙	An organization that norm	nally receives a substa	ntial part of its support i	from a gov	emmental	unit or from the ger	reral public d	escribed in
	section 170(b)(1)(A)(vi). (Complete Part II)						
8 🖳	A community trust describ	bed in section 170(b) (1)(A)(vi). (Complete Par	t II.)				
9 🔲	An organization that norm	nally receives. (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fe	es, and gross	receipts from
	activities related to its exe							
	income and unrelated bus	siness taxable income	(less section 511 tax) fr	om busine	sses acqu	ired by the organiza	ition after Jur	e 30, 1975
	See section 509(a)(2). (C	omplete Part III)						
ю 🖳	An organization organized	d and operated exclusi	vely to test for public sa	ifety See	section 50	9(a)(4).		
11 X	An organization organized	d and operated exclusi	vely for the benefit of, to	perform t	the functio	ns of, or to carry ou	t the purpose	es of one or
	more publicly supported	organizations describe	d in section 509(a)(1) o	r section :	509(a)(2)	See section 509(a)	(3). Check the	box in
J 	lines 11a through 11d tha	• •						
a X	• • • • •							
	the supported organiza		• • • • •	a majority	of the direc	ctors or trustees of	the supportin	g
. —	organization. You must	•						
b L	••	•	or controlled in connec			-	-	
			anization vested in the s	ame perso	ons that co	ontrol or manage the	supported	
	organization(s). You mu	•						
с	☐ Type III functionally in	•	- -			-	grated with,	
	n). You must complete				·	
d ∟_			orting organization oper				_	
	•	•	ration generally must sa	•		•	nemiveness	
_ [-	Check this box if the or	•	nplete Part IV, Sections				no 111	
e	functionally integrated,	~				r rype i, rype ii, ryp	JC III	
f Ente	er the number of supported	• •	nally integrated support	ing organi	cation.			1
	vide the following information		ed organization(s)				L	
	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o		(v) Amount of monet	ary (vi)	Amount of
	organization		(described on lines 1-9	listed i	n your document?	support (see	other	support (see
		ł	above (see instructions))	Yes	No	instructions)	l ins	structions)
REAT	ER MIAMI	†						
	H FEDERATION	59-0624404		X		78,10	4.	
								
		1						
				1				
								
			 <u> </u>					
		1		1			- }	
otal		1			!	78,10	4.	0.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
ale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not		j	ļ	}		
	include any "unusual grants.")	-					
2	Tax revenues levied for the organ-				}		
	zation's benefit and either paid to						
	or expended on its behalf		<u> </u>	<u> </u>			
3	The value of services or facilities						
	furnished by a governmental unit to	1	1	1	1	1	1
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a				1		•
	governmental unit or publicly]				
	supported organization) included						
	on line 1 that exceeds 2% of the			ļ	1		
	amount shown on line 11,						
	column (f)			_			
6	Public support. Subtract line 5 from line 4						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on			(1	
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital		ł	ł			
	assets (Explain in Part VI.)			ļ	<u></u>		
11	Total support. Add lines 7 through 10				<u> </u>		
12	Gross receipts from related activities,	etc. (see ınstructı	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501 (c)(3)	
<u> </u>	organization, check this box and stor	here					
	ction C. Computation of Publ						
	Public support percentage for 2015 (. ,,	•	column (f))		14	%
	Public support percentage from 2014		•			15	<u>%</u>
16a	33 1/3% support test - 2015. If the d				14 is 33 1/3% or n	nore, check this bo	ox and
	stop here. The organization qualifies		•	•	4 lune 45 ic 00 4 500		
b	33 1/3% support test - 2014. If the c	-			ine 15 is 33 1/3%	or more, check the	nis dox
4-	and stop here. The organization qual	•	• •				▶
1/8	10% -facts-and-circumstances tes	-					
	and if the organization meets the "fac			•		rt vi now the orgai	ilzation
	meets the "facts-and-circumstances"	-			= .		100/ 25
b	10% -facts-and-circumstances tes	-	•			•	
	more, and if the organization meets the				*		,
40	organization meets the "facts-and-circ		=				
18	Private foundation. If the organization	m did not check a	oox on tine 13, 16	a, 100, 1/a, or 1/	o, check this box a	ing see instruction	<u>s </u>

Schedule A (Form 990 or 990-EZ) 2015

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2	2015	(f) Total
1	Gifts, grants, contributions, and		}				1	
	membership fees received. (Do not	1						
	include any "unusual grants.")	L						
2	Gross receipts from admissions,							
	merchandise sold or services per-	!	1			[1	
	formed, or facilities furnished in any activity that is related to the	į			†	ł		
	organization's tax-exempt purpose	<u> </u>						
3	Gross receipts from activities that				T			
	are not an unrelated trade or bus-					1		
	iness under section 513	L						
4	Tax revenues levied for the organ-				T			
	ization's benefit and either paid to	1	ł			}		
	or expended on its behalf					1		
5	The value of services or facilities				Ţ			
	furnished by a governmental unit to					İ		
	the organization without charge					1		
6	Total. Add lines 1 through 5							
7 <i>a</i>	Amounts included on lines 1, 2, and	 _						
	3 received from disqualified persons	,]	,		1]	
t	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that		1		1	ĺ	1	
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	1	ĺ			ł	1	
c	: Add lines 7a and 7b	<u>-</u>						
8	Public support. (Subtract line 7c from line 6)							
	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2	2015	(f) Total
9	Amounts from line 6							
102	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties		}			ł	}	
	and income from similar sources		<u> </u>			<u> </u>		
t	Unrelated business taxable income							
	(less section 511 taxes) from businesses					[[
	acquired after June 30, 1975		<u> </u>			İ		
	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b, whether or not the business is		1]	1	ļ	
	regularly carried on					l		
12	Other income. Do not include gain							
	or loss from the sale of capital assets (Explain in Part VI.)					<u> </u>		
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth	tax year as a section	on 501(c)(3) organiza	ation,
	check this box and stop here							▶□
Se	ction C. Computation of Publ	ic Support Pe	rcentage					
15	Public support percentage for 2015 (ine 8, column (f) d	livided by line 13, o	column (f))	•	15		%
16	Public support percentage from 2014	Schedule A, Part	: III, line 15			16		%
<u>Se</u>	ction D. Computation of Inves	stment Incom	e Percentage					
17	Investment income percentage for 20	1 15 (line 10c, colur	mn (f) divided by lii	ne 13, column (f))		17		%
18	Investment income percentage from	2014 Schedule A,	Part III, line 17			18		%
198	33 1/3% support tests - 2015. If the	organization did r	not check the box	on line 14, and lin	e 15 is more than :	33 1/3%,	and line 17	7 is not
	more than 33 1/3%, check this box a	-						▶□
Ł	33 1/3% support tests - 2014. If the	organization did r	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 3	33 1/3%, a	nd
	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							
20	Private foundation. If the organization		-		· · · · · ·	_		▶□

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

			nizatio	

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
1	х	
2		<u>x</u>
3a		X
		-
3 b		
3c		
4a		X
4b		
4c		<u> </u>
	}	
5a	}	х
5b 5c		
<u> </u>		
	{	
6		<u>x</u>
	}	
7		x
		•
8_		X
9a		X
9b		x
	}	
9c		X_
10a		X
10b	<u></u>	<u> </u>
n 990 or 99	90-EZ	2015)

532024 09-23-15

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

emergency temporary reduction (see instructions)

instructions)

Schedule A (Form 990 or 990-EZ) 2015

ь

c Excess from 2013d Excess from 2014e Excess from 2015

Schedule A	(Form 990 or 990-EZ)	2015 FUTER I	NICK FAMIL	Y FOUNDATIO	ON, INC	65-0078657 Page 8
Part VI	Part IV, Section A, III Ine 1, Part IV, Section	nes 1, 2, 3b, 3c, 4 on D, lines 2 and 3	b, 4c, 5a, 6, 9a, 9b, I, Part IV, Section E,	9c, 11a, 11b, and 11d lines 1c, 2a, 2b, 3a a	c; Part IV, Section B, line: nd 3b; Part V, line 1; Part	or 17b; Part III, lime 12; s 1 and 2; Part IV, Section C, V, Section B, line 1e; Part V,
	Section D, lines 5, 6, (See instructions.)	and 8; and Part \	/, Section E, lines 2,	, 5, and 6. Also compl	ete this part for any addr	tional information.
				<u></u>		
		 				
					·	
					 	
						
						
						

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

	FUTERNICK FAMILY FO		65-0078657
Par	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (dunng year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	_	•
	for charitable purposes and not for the benefit of the donor o		
	impermissible private benefit?		Yes No
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	
1	Purpose(s) of conservation easements held by the organization	· · · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a certif	•
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	-	2b
	Number of conservation easements on a certified histonic stri	ucture included in (a)	2c
	Number of conservation easements included in (c) acquired a	` '	
	listed in the National Register	,	2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	• • • • • • • • • • • • • • • • • • • •
_	year >	,g,,	
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons-	ervation easements during the year
	>		- ,
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservat	ion easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170(l	h)(4) (B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes t	he organization's accounting for
	conservation easements.		
Par	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, education, or research in furtheran	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ec	ducation, or research in furtherance of pub	olic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
	(ii) Assets included in Form 990, Part X		• \$
2	If the organization received or held works of art, historical treating	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under SFAS 1:	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		> \$

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

Schedule D (Form 990) 2015

532051 11-02-15

		CK FAMILY						65-00			age 2
Par	t III Organizations Maintaining C										
3	Using the organization's acquisition, accessi	on, and other record	ds, check	any of the	following tha	at are a si	gnifican	t use of its	collection	ıtem:	s
	(check all that apply)										
а	Public exhibition	C			hange progra	ams					
b	Scholarly research	•	الا	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co							oose in Par	t XIII.		
5	During the year, did the organization solicit of					er similar	assets		٦	_	٦
_	to be sold to raise funds rather than to be ma								<u> Yes</u>		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Pa	-	ete if the	organizatio	n answered	"Yes" on	Form 99	90, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	s or other as	ssets not	ınclude	<u> </u>	_		_
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	able:							
									Amount		
C	Beginning balance						1c	ļ <u>.</u>			
d	Additions during the year						1d				
е	Distributions during the year	-					1e				
f	Ending balance	-									
2 a	Did the organization include an amount on F	orm 990, Part X, line	21, for e	escrow or cu	ustodial acco	ount liabil	ıty?	L	_ Yes	<u></u>	No
	If "Yes," explain the arrangement in Part XIII										<u> </u>
Par	t V Endowment Funds. Complete	f the organization ar	nswered	"Yes" on Fo	rm 990, Par				1		
		(a) Current year	(b) P	nor year	(c) Two yea	rs back	(d) Three	years back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions		ļ						ļ		
C	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
	and programs		ļ. <u>. </u>								
f	Administrative expenses										
g	End of year balance				L						
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c sho										
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	ind administe	ered for t	he orgar	iization	r		
	by									Yes	No
	(i) unrelated organizations							-	3a(i)		
	(ii) related organizations						• -		3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	<u>-</u>							3b		L
4	Describe in Part XIII the intended uses of the		owment '	funds.							
Par	t VI Land, Buildings, and Equipm		O D-+ 1		.	0 D-4 V	l' 40				
-	Complete if the organization answere							 	400-1		
	Description of property	(a) Cost or o			or other		ccumula		(d) Bool	(valu	е
		basis (invest	ment)	Dasis	(other)	de	preciatio	1			
	Land	-				 					
	Buildings					 					
	Leasehold improvements					 					
	Equipment					 					
	Other			(C) (<u> </u>		_			
Total	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Pari	X, colur	nn (B), line 1	IUC.)			. 💌			0.
								Schedul	e D (Form	ı 990)	2015

Schedule D (Form 990) 2015 FUTERNICK FA	AMTIN EQUAD:	AMION ING	65	0079657 8
Schedule D (Form 990) 2015 FUTERNICK FA	WILL FOUNDA	ATION, INC		0078657 Page
Complete if the organization answered "Yes" of	on Form 990, Part IV, Ir	ne 11b. See Form 990, Part	(, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati	on: Cost or end-	of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests		- 		
(3) Other				<u></u>
(A)	<u> </u>			
(B)				
(C)				
(D)			-	
_(E)				
_(F)				
(G)				
(H) Tatal (Col. (h) must agual Form 900, Part V. col. (P) lina 13.)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" of	on Form 000 Bort IV li	no 11a Soo Form 990 Port \	(line 12	
(a) Description of investment	(b) Book value	(c) Method of valuate		of-vear market value
	(4)	. (4)		, , , , , , , , , , , , , , , , , , ,
(2)				
(3)				
(4)				
(5)			· · · · · · · · · · · · · · · · · ·	
(6)			·	
				· -
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, In	ne 11d See Form 990, Part)	K, line 15.	
(a) D	Description			(b) Book value
(1) 7.153% INT IN DECL OF TRUS		MASS		1,041,866
_ (2) 5.75% INT PROMISSORY NOTE	DTD 2/5/91			40,250
(3)				
(4)				
(5)		_ _		
(6)		<u> </u>		
(7)				
(8)				
(9)				1 000 116
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>15.) </u>			1,082,116
<u> </u>	F 000 B-+ IV I		Dest V. Inc. OF	
Complete if the organization answered "Yes" of a Description of liability	<u>yn Form 990, Part IV, II</u>	(b) Book value	, Paπ X, line 25.	
<u></u>		(D) DOOK VAIDE		
(1) Federal income taxes				
(2)				

(4) (5) (6) (7)(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

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

Schedule D (Form 990) 2015

	dule D (Form 990) 2015_	FUTERNICK FAMILY FO				0078657 Page 4
Pai	t XI Reconciliation of	f Revenue per Audited Financ	ial Statemen	ts With Reve	enue per Retur	n.
	Complete if the organ	ization answered "Yes" on Form 990, P	art IV, line 12a.			
1	Total revenue, gains, and oth	ner support per audited financial statem	ents		_1_	
2	Amounts included on line 1 i	out not on Form 990, Part VIII, line 12:	_			
а	Net unrealized gains (losses)	on investments		2a		
þ	Donated services and use of	facilities		2b		
C	Recovenes of prior year gran	nts	_	2c		
d	Other (Describe in Part XIII)			2d		
е	Add lines 2a through 2d	-			<u>2e</u>	
3	Subtract line 2e from line 1				3	
4	Amounts included on Form 9	990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not inc	cluded on Form 990, Part VIII, line 7b		4a		
b	Other (Describe in Part XIII)		[4b	 	ĺ
C	Add lines 4a and 4b	-			4c	
<u>5</u>	Total revenue. Add lines 3 ar	nd 4c. (This must equal Form 990, Part I	, line 12.)			
Pai		f Expenses per Audited Finan		nts With Exp	enses per Reti	ım.
		ization answered "Yes" on Form 990, P	art IV, line 12a.			· · · · · · · · · · · · · · · · · · ·
1		er audited financial statements			1	
2		out not on Form 990, Part IX, line 25	ı	. 1		
а	Donated services and use of	facilities		2a		
þ	Prior year adjustments		-	2b		
С	Other losses			2c		
d	Other (Describe in Part XIII.)			2d		ļ
е	Add lines 2a through 2d					
3	Subtract line 2e from line 1				3	
4		990, Part IX, line 25, but not on line 1:	ı	ا ۔ ا		
a		cluded on Form 990, Part VIII, line 7b		4a		
b	Other (Describe in Part XIII.)		l	4b		
_	Add lines 4a and 4b	and 4 a. This would arrive Forms 000. Don't	4.1 lm = 10.\		4c 5	
5 Dai	t XIII Supplemental In	and 4c. (This must equal Form 990, Part	t i, iine 16.)			<u> </u>
		or Part II, lines 3, 5, and 9, Part III, lines	1a and 4 Part IV	/ lines 1h and 2h	Part V line 4 Part	t V line 2 Part VI
	·	2d and 4b. Also complete this part to p				rx, iiio z, rarrxi,
	ed and 40, and rare xii, iii os	2d and 4b. 7 do complete and part to p	rovide any addition	ona momaton.		
			-			
-						
	<u>_</u>			<u> </u>	······	
						_
						
						
			-			
						<u> </u>

SCHEDULEI (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

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

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

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

► Attach to Form 990.

Employer identification number Open to Public Inspection

2 65-0078657 X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection INC FUTERNICK FAMILY FOUNDATION, General Information on Grants and Assistance criteria used to award the grants or assistance? Part I

j	
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	c Governme
-	التنا

recipient that received more than \$5,000. Part II can be duplicated it additional space is needed.	\$5,000. Part II can	be duplicated if addit	ional space is need	19d.	in Mothan			
1 (a) Name and address of organization or government	(p)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Metricolor valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
GREATER MIAMI JEWISH FEDERATION 4200 BISCAYNE BLVD								
MIAMI, FL 33137	59-0624404	501(C)(3)	78,104.	0			GENERAL SUPPORT	l
UNITED WAY OF MIAMI-DADE COUNTY THE ANSIN BLDG, 3250 SW 3RD AVE. MIAMI, FL 33129	59-0830840	501(C)(3)	10,000,	0			SENERAL SUPPORT	
DAVE AND MARY ALPER JCC 11155 SW 112TH AVENUE MIAMI, FL 33176	59-2736411	501(C)(3)	11,000,	.0			GENERAL SUPPORT	
B'NAI VAIL CONGREGATION 19 VAIL ROAD VAIL, CO 81657	84-0812741	501(C)(3)	6,000	0			GENERAL SUPPORT	
UNIVERSITY OF MIAMI HILLEL 1100 STANFORD DRIVE CORAL GABLES, FL 33146	52-1758796	501(C)(3)	10,000,	0			GENERAL SUPPORT	
2 Enter total number of section 501(c)(3) and government organizations	and government or		sted in the line 1 table					5.
ı								

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

Schedule I (Form 990) (2015)

(f) Description of non-cash assistance 65-0078657 (e) Method of valuation (book, FMV, appraisal, other) FOR THERE ARE NO REPORTING REQUIREMENTS. THE TAX STATUS AND PUBLIC CHARITY CLASSIFICATION OF ALL GRANTEES IS VERIFIED. IF ADVERSE E.G. TO Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. THERE IS USUALLY A GRANT AGREEMENT OR LETTER OF DIRECTION WHICH INCLUDES REPORTING REQUIREMENTS. GRANTS TO THAT ORGANIZATION ARE SUBJECT INFORMATION ABOUT POSSIBLE MISUSE OF FUNDS BY A GRANTEE IS OBTAINED, (d) Amount of non-cash assistance FUTERNICK FAMILY FOUNDATION, INC (c) Amount of cash grant WHEN FUNDS ARE GRANTED FOR A SPECIFIC PROJECT, (b) Number of recipients THROUGH REPORTS IN THE MEDIA, (a) Type of grant or assistance GENERAL SUPPORT GRANTS, 2 Schedule 1 (Form 990) (2015) LINE PART I, Part III

Page 2.

FURTHER SCRUTINY AND ADDITIONAL INFORMATION MAY BE REQUIRED

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Schedule J (Form 990) 2015

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Employer identification number 65-0078657 FUTERNICK FAMILY FOUNDATION, INC

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2_		
2	Indicate which if any of the following the filing organization used to establish the componentian of the organization's			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.	ŀ		
	☐ Independent compensation consultant ☐ Compensation survey or study ☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
	Point 990 of differ organizations Approval by the board of compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c_		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	0.1			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of.	5a		_x_
	The organization?	5b		X
D	Any related organization? If "Yes" to line 5a or 5b, describe in Part III.	36		
_				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
•		6a		_x_
	Any related organization?	6b		X
J	If "Yes" on line 6a or 6b, describe in Part III			
7				
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		x
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	<u> </u>		
3	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	<u>"</u>		<u> </u>
3	Paguistions section 53 4059.6/o/2	۰		

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FUTERNICK FAMILY FOUNDATION, INC

Schedule J (Form 990) 2015

65-0078657

Page 2

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII. Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and		(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)·(l)·(B)	in column (B) reported as deferred on prior Form 990
(1) TACOB COLOMON	5	C	C	0	d	0	O	0
. ₩	€ ≘	353,78		165,653.	177,000.	59,075.	755,51	165,653.
(2) STEPHEN LANDE	8			0	4	•		•
	(ii)	155,67		0	0	29,175.	184,84	0
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Schedule J (Form 990) 2015

532112 10-14-15

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SCHEDULE L

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Transactions With Interested Persons

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open To Public Inspection

Name of the organization	CIIMCONIT <i>C</i> V	PANTIV	EOU	ר דוד א	TION, INC			1	_	ident 786		on nu	mber
Part I Excess Ben	efit Transacti	ONS (section 5	01(c)(3	3), sect	ion 501(c)(4), and 50)1(c)	(29) organization			700	<u> </u>		
Complete if the					art IV, line 25a or 25l	o, or	Form 990-EZ, P	art V,	line 40)b.			
1 (a) Name of disqualified	person (b) F	Relationship beto person and o			lified (c	a) De	escription of tran	sactio	ırı				cted?
	·	person and or	ryai iiz								Y(es	No
										_	+		_
											+	\neg	
							_						_
2 Enter the amount of tax	incurred by the o	rganization man	nagers	or disc	qualified persons du	nng	the year under						
section 4958									▶ \$				
3 Enter the amount of tax	, if any, on line 2,	above, reimburs	sea by	tne or	ganization				▶ \$				
Part II Loans to an	d/or From Int	erested Per	sons	<u> </u>		_							-
Complete if the	organization ansv	vered "Yes" on	Form 9	990-EZ	, Part V, line 38a or I	Form	n 990, Part IV, Iir	ne 26,	or if th	e orga	nızatı	on	
	ount on Form 990				г - **					(h) Apj	oround	·	
(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fror	oan to or	(e) Original principal amount	(f) Balance due	(g)	,	by bo	ard or	117 **	/ritten ment?
•				From				Yes	No	Yes	No.	Yes	No
			<u> </u>										
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			+	-	-	-							
Total	<u> </u>		<u> </u>	<u> </u>	▶ \$	<u> </u>			l				<u> </u>
Part III Grants or A	ssistance Ber	nefiting Inter	reste	d Pe	rsons.								
	organization ansv												
(a) Name of interested	person	(b) Relationship interested pers the organiza	son an		(c) Amount of assistance		(d) Type assistan				Purp assista		
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			_						\dashv				

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

Schedule L (Form 990 or 990-EZ) 2015

(a) Name of interested person	ed "Yes" on Form 990, Part IV, line 28a, 2 (b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	
				Yes	No
JACOB SOLOMON	MR SOLOMON IS THE P	0.	MR. JACOB S		X
STEPHEN LANDE	MR LANDE IS THE DIR	0.	MR. STEPHEN		X
MIKKI FUTERNICK	MRS FUTERNICK IS A	0.	MRS. FUTERN		Х
GARY GERSON	MR GERSON IS A BOAR	0.	MR. GERSON		X
NORMAN LIPOFF	MR LIPOFF IS A BOAR	0.	MR. LIPOFF		X
JERRY SOKOL	MR. SOKOL IS A BOAR	0.	MR. SOKOL I		X
Part V Supplemental Information		<u> </u>		_	
Provide additional information for re-	sponses to questions on Schedule L (see	instructions).			
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVI	NG INTEREST	ED PERSONS:		
(A) NAME OF PERSON: JACOB	S SOLOMON				

- (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
- MR SOLOMON IS THE PRESIDENT AND C.E.O. OF THE SUPPORTED ORG., THE GMJF.
- (C) AMOUNT OF TRANSACTION \$ (D) DESCRIPTION O
- (D) DESCRIPTION OF TRANSACTION: MR. JACOB SOLOMON RECEIVES A SALARY FROM
- THE SUPPORTED ORGANIZATION, THE GREATER MIAMI JEWISH FEDERATION INC.
- (GMJF), WHICH IS DETERMINED BY THE COMPENSATION COMMITTEE OF ITS BOARD.
- THIS BOARD IS FULLY INDEPENDENT OF THE BOARD OF THE FUTERNICK FAMILY
- FOUNDATION, INC. SALARIES PAID BY THE GMJF TO ITS EXECUTIVES ARE
- COMMENSURATE WITH SIMILAR ORGANIZATION IN THE MARKET PLACE.
- (E) SHARING OF ORGANIZATION REVENUES? = NO
- (A) NAME OF PERSON: STEPHEN LANDE
- (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
- MR LANDE IS THE DIRECTOR OF THE SUPPORTED ORG., THE GMJF.
- (C) AMOUNT OF TRANSACTION \$ (D) DESCRIPTION O
- (D) DESCRIPTION OF TRANSACTION: MR. STEPHEN LANDE RECEIVES A SALARY FROM
- THE SUPPORTED ORGANIZATION, THE GREATER MIAMI JEWISH FEDERATION INC.
- (GMJF), WHICH IS DETERMINED BY THE COMPENSATION COMMITTEE OF ITS BOARD.

Schedule L (Form 990 or 990-EZ) 2015

Part V Supplemental Information Complete this part to provide additional information for responses to questions on Schedule L (see instructions).
(A) NAME OF PERSON: JERRY SOKOL
(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:
MR. SOKOL IS A BOARD MEMBER TO THE SUPPORTED ORGANIZATION, THE GMJF.
(C) AMOUNT OF TRANSACTION \$ (D) DESCRIPTION O
(D) DESCRIPTION OF TRANSACTION: MR. SOKOL IS A BOARD MEMBER TO THE
SUPPORTED ORGANIZATION, THE GMJF AND RECEIVES NO COMPENSATION.
(E) SHARING OF ORGANIZATION REVENUES? = NO

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

FUTERNICK FAMILY FOUNDATION, INC

Employer identification number

<u>65-0078657</u> FORM 990, PART VI, SECTION A, LINE 2: MIKKI AND MORRIS FUTERNICK ARE HUSBAND AND WIFE. CATHIE, FRANK, LEE, AND JEFF FUTERNICK ARE THE CHILDREN OF MIKKI AND MORRIS FUTERNICK. ANDY SKLAWER IS THE GRANDSON OF MIKKI AND MORRIS FUTERNICK. NONE OF THEM RECEIVE COMPENSATION FROM THE ORGANIZATION OR A RELATED ORGANIZATION. FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION IS COMPRISED OF MEMBERS. FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PREPARED BY AN INDEPENDENT ACCOUNTANT AND REVIEWED BY THE FOUNDATION'S CONTROLLER BEFORE BEING FILED. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATIONS GOVERNING DOCUMENTS, AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC AND CAN BE OBTAINED UPON REQUEST. FORM 990, PART VII, COLUMN E AND SCHEDULE J, PART II, COLUMN B(III): THE CHIEF EXECUTIVE OFFICER REPORTABLE COMPENSATION FROM A RELATED ORGANIZATION LISTED IN COLUMN E OF PART VII AND IN COLUMN B (III) OF SCHEDULE J INCLUDES A ONE-TIME PAYMENT OF PREVIOUSLY REPORTED DEFERRED \$165,653 AND ALSO INCLUDES A ONE-TIME PAYMENT OF COMPENSATION OF PREVIOUSLY UNDISTRIBUTED DEFERRED COMPENSATION THAT WAS REPORTED ON PRIOR FORM 990 AND PAID CURRENTLY.

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Related Organizations and Unrelated Partnerships identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 ▶ Attach to Form 990. INC FUTERNICK FAMILY FOUNDATION Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990) Part

Employer identification number 65-0078657

Open to Public Inspection

2015

Direct controlling Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. End-of-year assets **e** Total income ਉ Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part

(e)	(2)	(၁)	(P)	(0)	£	(6)	6
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)(13)	2(0)(13)
of related organization		foreign country)	section	status (if section	entity	entity?	٠
				501(c)(3))		Yes	N _o
GREATER MIAMI JEWISH PEDERATION - 59-0624404							
4200 BISCAYNE BLVD	PHILANTHROPY, VOLUNTARISM,						
MIAMI FL 33137	AND GRANT MAKING PROGRAMS FLORIDA	FLORIDA	501(C)(3)	7	N/A		×
					1		

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Schedule R (Form 990) 2015

Page 2. 65-0078657

Schedule R (Form 990) 2015 FUTERNICK FAMILY FOUNDATION, INC

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

		•							i				
(8)	(q)	(0)	(0)	(e)		E	(B)	_	(F)	ε	8		\ <u>\</u>
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under cartions 512-514)		Share of total income	Share of end-of-year assets		Disproportionate allocations?	amount in box 20 of Schedule	General or managing Ule Partner?	ol or Perc	General or Percentage managing ownership partner?
												<u> </u>	
								_					
													1
Part IV Identification of Related Organizations treated as a corporation or trust during the tax year organizations treated as a corporation or trust during the tax year (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	ganizations Taxable s rporation or trust durin silv	is a Corpor	corporation or Trust Cotax year (b) Primary activity	(c) Legal domicile (state or state or country)	organization ans (d) Direct controlling entity	answered "Y	(e) Type of entity (C corp, S corp, or trust)	990, Part IV, I (f) Share of total income	V, line 34	(g) Share of end-of-year assets	(h) Percentage	See Sipple Court of See See See See See See See See See Se	(I) Section Socition Socition Controlled entity?
													2
532162 09-08-15				37						Sche	Schedule R (Form 990) 2015	orm 990	3) 2015

Page 3

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

Note. Complete line 1 if any entity is listed in Parts II, iII, or IV of this schedule.				Yes
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ns with one or more r	elated organizations listed	ın Parts II-IV?	
	λ.			+
 Giff, grant, or capital contribution to related organization(s) 				×
 Giff, grant, or capital contribution from related organization(s) 				ئ ۲
d Loans or loan guarantees to or for related organization(s)				Td X
 Loans or loan guarantees by related organization(s) 				1e X
f Dividends from related organization(s)				11 X
g Sale of assets to related organization(s)				Tg X
h Purchase of assets from related organization(s)				÷ ×
I Exchange of assets with related organization(s)				×
J Lease of facilities, equipment, or other assets to related organization(s)				1 <u>1</u> X
k Lease of facilities, equipment, or other assets from related organization(s)				1k X
	anization(s)			× ;
m Performance of services of membership of fundraising solicitations by related organization(s) n. Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	anization(s) tion(s)			E 5
				٠ ۲
p Reimbursement paid to related organization(s) for expenses				Tp X
q Reimbursement paid by related organization(s) for expenses				1g X
r Other transfer of cash or property to related organization(s)				
اء,	t otologico torior odu	Large Sailoulous call aid	objection the section of the section	18 A
The answer to any of the above is these the history of the mistage of the answer to any of the above is the above is the history of the above is the above is the mistage of the above is t	wild fillust complete	riis iine, includiing covered	relationships and transaction infestiolds.	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	/olved
(1) GREATER MIAMI JEWISH FEDERATION	В	78,104.	78,104.FAIR MARKET VALUE	
(2)				
(3)				
(4)				
(5)				
(9)				
322163 09-08-15	38		Schedule	Schedule R (Form 990) 2015

Page 4

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

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

ייים אים ויסי מייפימים סיטמיוובמנוסון. ספס וואיועכנוסוא ופעמוטוון פאכועאוסון זטר כפונמון וועפאנוופון נאברוחפיה	structions regarding excit	SION TOT CERTAIN ITTA	estment partnerships.							
(e)	(a)		(a)			(B)	ε	€	8	3
Name, address, and EIN of entity	Primary activity	를 <u>현</u>	Predominant income partners sec (related, unrelated, 501(c)(3) excluded from fax under 005?		* _ o*	Share of end-of-year	Dispropor- tionate allocations?	Dispropor- Code V-UBI General or Percentage tonate amount in box 20 menaging allocations? of Schedule K-1 perher? ownership	General or managing partner?	Percentage ownership
		country)	sections 512-514) Yes No	No	9	assets	Yes No	(Form 1065)	Yes No	
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Schedule R (Form 990) 2015

Schedule R	(Form 990) 2015 Supplemental Infe	FUTERNICK	FAMILY	FOUNDATION,	INC	65-0078657 Page 5
Part VII	Supplemental Info	ormation				
	Provide additional infor	mation for responses to	auestions on	Schedule R (see instru	uctions).	
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