DLN: 93491131009148

2017

OMB No 1545-0052

Return of Private Foundation

Department of the Treasury

Form 990-PF

Internal Revenue Service

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 www.irs.gov/form990pf.

Open to Public Inspection

or	caler	ndar year 2017, or tax year beginning 01-01-20	017 , aı	nd ending 12-31	-2017		
		ndation		A Employer ı	dentification numbe	r	
ELLEN & RONALD BLOCK FAMILY FOUNDATION INC Number and street (or P O box number if mail is not delivered to street address) Room/suite					20-2067790		
		street (or P O $$ box number if mail is not delivered to street address BREAKERS ROW No N-PH2 $$	· ·	B Telephone number (see instructions)			
		, state or province, country, and ZIP or foreign postal code H, FL 33480	(561) 659-24	n application is pendin	a check here		
rali	1 BEACI	1, FL 33460		— C II exemples	rapplication is perial.	▶ ∐	
G Ch	eck al	l that apply \qed Initial return \qed Initial return of a	former public charity	D 1. Foreign o	rganizations, check h	ere 📘 🗍	
		☐ Final return ☐ Amended return			organizations meeting		
		🗹 Address change 🔲 Name change		test, che	ck here and attach co	mputation 🕨 🔲	
1 Ch	eck ty	pe of organization $\mathbf{\nabla}$ Section 501(c)(3) exempt private	foundation		oundation status was on 507(b)(1)(A), chec		
	Section		le private foundation				
of '	year (f	tet value of all assets at end rom Part II, col (c), \$ 7,175,655 J Accounting method Other (specify) (Part I, column (d) must	Cash Accru		dation is in a 60-mont on 507(b)(1)(B), chec		
Pa	rt I	Analysis of Revenue and Expenses (The total				(d) Disbursements	
		of amounts in columns (b), (c), and (d) may not necessarily	(a) Revenue and expenses per	(b) Net investment	(c) Adjusted net	for charitable	
		equal the amounts in column (a) (see instructions))	books	Income	income	purposes (cash basis only)	
	1	Contributions, gifts, grants, etc , received (attach schedule)					
	2	Check ► ✓ If the foundation is not required to attach Sch B					
	3	Interest on savings and temporary cash investments					
	4	Dividends and interest from securities	157,273	157,27	3		
	5a	Gross rents					
	ь	Net rental income or (loss)					
e	6a	Net gain or (loss) from sale of assets not on line 10	49,076	i			
Revenue	ь	Gross sales price for all assets on line 6a					
eve		647,035	5				
\simeq	7	Capital gain net income (from Part IV, line 2)		49,07	6		
	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	206,349	206,34	9		
	13	Compensation of officers, directors, trustees, etc	С)	0	0	
	14	Other employee salaries and wages					
és	15	Pension plans, employee benefits			1	<u> </u>	
918	16a	Legal fees (attach schedule)					
Operating and Administrative Expenses	ь	Accounting fees (attach schedule)	15,000	15,00	0	0	
ē.	С	Other professional fees (attach schedule)	160,104	6,13	4	153,970	
2	17	Interest					
<u> </u>	18	Taxes (attach schedule) (see instructions)					
≣	19	Depreciation (attach schedule) and depletion					
ŧ	20	Occupancy					
<u>م</u>	21	Travel, conferences, and meetings	13,554		0	13,554	
<u>=</u>	22	Printing and publications					
<u>6</u>	23	Other expenses (attach schedule)	2,876	2,81	5	61	
rat	24	Total operating and administrative expenses.					
<u>8</u>		Add lines 13 through 23	191,534	· ·	9	167,585	
ر	25	Contributions, gifts, grants paid	754,354	1		754,354	
	26	Total expenses and disbursements. Add lines 24 and 25	945,888	23,94	9	921,939	
	27	Subtract line 26 from line 12					
	а	Excess of revenue over expenses and	-739,539				
	ь	disbursements Net investment income (if negative, enter -0-)		182,40	0	 	
	c	Adjusted net income(if negative, enter -0-)				-	
or		work Reduction Act Notice, see instructions	1	Cat No. 11390	<u> </u>	m 000-DE (2017)	

	4
	5
	6
	7
2	8
Assets	9
As	10a
	Ь
	С
	11
	12
	13

14

15

16

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18

19 20

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23

24

25

27 28

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31

Part III

2

3

5

Liabilities

Balances

Fund 26

ō

Net Assets

Receivables due from officers, directors, trustees, and other

Other notes and loans receivable (attach schedule)

Investments—land, buildings, and equipment basis ▶ __

Less accumulated depreciation (attach schedule)

Less accumulated depreciation (attach schedule)

Total assets (to be completed by all filers—see the

Accounts payable and accrued expenses

Foundations that follow SFAS 117, check here ▶ \Box

and complete lines 24 through 26 and lines 30 and 31.

Foundations that do not follow SFAS 117, check here ▶

Paid-in or capital surplus, or land, bldg, and equipment fund

Capital stock, trust principal, or current funds

Retained earnings, accumulated income, endowment, or other funds

Total net assets or fund balances (see instructions)

Total liabilities and net assets/fund balances (see instructions) .

Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-

Analysis of Changes in Net Assets or Fund Balances

Less allowance for doubtful accounts

Land, buildings, and equipment basis

instructions Also, see page 1, item I)

Other assets (describe > _

Other liabilities (describe ▶_

Temporarily restricted

Permanently restricted . .

and complete lines 27 through 31.

of-year figure reported on prior year's return)

Enter amount from Part I, line 27a

Other increases not included in line 2 (itemize) ▶ _____

disqualified persons (attach schedule) (see instructions)

Investments—U S and state government obligations (attach schedule)

Investments—corporate bonds (attach schedule)

Loans from officers, directors, trustees, and other disqualified persons

Mortgages and other notes payable (attach schedule).

Total liabilities(add lines 17 through 22)

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3,134
4,271,521
                    3,812,390
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4,271,521

4,271,521

4,271,521

3,536,920

(چە

2,948,353

1,915

3,812,390

3.812,390

3,812,390

4,271,521

-739,539

281,627

1

2

3

6,311,618

1,915

7,175,655

4 3,813,609 5 1,219 Decreases not included in line 2 (itemize) ▶. Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 3,812,390 Form **990-PF** (2017)

Page **3**

	(a) the kınd(s) of property sold (e g , re ehouse, or common stock, 200 shs		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr	
1aSee Addıtıonal Data Tabl	e					
b						
С						
d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		(g) Cost or other basis plus expense of sale		(h) Gain or (loss) (e) plus (f) minus (g)	
a See Additional Data Table	e					
b						
С						
d						
e						
Complete only for assets	s showing gain in column (h) and ow	ned by the foundation	on 12/31/69	1	[1]	
	(j)		(k)		h) gain minus	
(i) F M V as of 12/31/69	Adjusted basis		of col (ı)		less than -0-) or	
<u> </u>	as of 12/31/69	over co	l (j), ıf any	Losses (Tr	om col (h))	
a See Additional Data Table	<u>e </u>					
b						
С						
d						
e						
3 Net short-term capital q	gain or (loss) as defined in sections 1	1222(5) and (6)			,	
If gain, also enter in Pa in Part I, line 8	rt I, line 8, column (c) (see instruction	ons) If (loss), enter -(· · · · }	3	,	
If gain, also enter in Pa in Part I, line 8 art V Qualification L	rt I, line 8, column (c) (see instruction	ons) If (loss), enter -0	Investment I	ncome	,	
If gain, also enter in Pa in Part I, line 8 art V Qualification U	Under Section 4940(e) for Reprivate foundations subject to the sec	ons) If (loss), enter -0	Investment I	ncome	49,0	
If gain, also enter in Pain Part I, line 8 Part V Qualification Upportional use by domestic pection 4940(d)(2) applies, le	Under Section 4940(e) for Reprivate foundations subject to the section this part blank	educed Tax on Net	t Investment I et investment inco	ncome me)		
If gain, also enter in Pain Part I, line 8 Part V Qualification Upportional use by domestic pection 4940(d)(2) applies, let the foundation liable for the	Under Section 4940(e) for Reprivate foundations subject to the section 4940 this part blank the section 4942 tax on the distributal	educed Tax on Net	t Investment I et investment inco	ncome me)	es 🗹 No	
If gain, also enter in Pain Part I, line 8 art V Qualification to optional use by domestic pection 4940(d)(2) applies, less the foundation liable for the fes," the foundation does not be set to the foundation	Under Section 4940(e) for Reprivate foundations subject to the section this part blank	educed Tax on Net ction 4940(a) tax on no ble amount of any yea not complete this part	t Investment I et investment inco	ncome me)	·	
If gain, also enter in Pain Part I, line 8 Part V Qualification I optional use by domestic pection 4940(d)(2) applies, less the foundation liable for the fes," the foundation does not be appropriate and (a) Base period years Calendar	Under Section 4940(e) for Reprivate foundations subject to the section 4940 this part blank the section 4942 tax on the distributation qualify under section 4940(e). Do	educed Tax on Net ction 4940(a) tax on no ble amount of any yea not complete this part	t Investment I et investment inco r in the base perio	ncome me)	es V No	
If gain, also enter in Pain Part I, line 8 art V Qualification Longitude optional use by domestic pection 4940(d)(2) applies, let the foundation liable for the fes," the foundation does not be appropriate and the period years Calendar	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributation qualify under section 4940(e) Donount in each column for each year,	educed Tax on Net ction 4940(a) tax on no ble amount of any yea not complete this part see instructions before	t Investment I et investment inco r in the base perio	ncome me) d?	es V No	
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If gain, also enter in Pain Part I, line 8 Int V Qualification II optional use by domestic potential use provided and part of the part of	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributation qualify under section 4940(e). Do nount in each column for each year, (b) Adjusted qualifying distributions 751,013 712,852 748,514 806,394 653,699 d)	cons) If (loss), enter -(t Investment Inco r in the base perior e making any entri ble-use assets 6,531,148 7,062,884 6,279,797 5,959,460 4,117,911 2 i, or by the 4	ncome me) d?	es No 10 10 10 10 114989 0 100929 0 119194 0 135313 0 158745 0 629170 0 125834 7,490,782	
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If gain, also enter in Pain Part I, line 8 Part V Qualification I optional use by domestic protional use for the foundation does not be a considered from the foundation does not be a considered from the foundation does not be a considered from the foundation of	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributation qualify under section 4940(e). Do nount in each column for each year, (b) Adjusted qualifying distributions 751,013 712,852 748,514 806,394 653,699 d)	cons) If (loss), enter -(t Investment Inco r in the base perior e making any entri ble-use assets 6,531,148 7,062,884 6,279,797 5,959,460 4,117,911	ncome me) d?	es No 10 10 10 10 114989 0 100929 0 119194 0 135313 0 158745 0 629170 0 125834 7,490,782 942,595 1,824	
If gain, also enter in Pain Part I, line 8 Part V Qualification I optional use by domestic protection 4940(d)(2) applies, less the foundation liable for the fest," the foundation does not a control of the fest," the foundation does not be fest, and the fest, and the fest, and the fest of the fest, and the fest of the fest, and the fest of the fest	Under Section 4940(e) for Reprivate foundations subject to the section 4942 tax on the distributation qualify under section 4940(e). Do nount in each column for each year, (b) Adjusted qualifying distributions 751,013 712,852 748,514 806,394 653,699 d)	cons) If (loss), enter -0	t Investment Inco r in the base perior e making any entri ble-use assets 6,531,148 7,062,884 6,279,797 5,959,460 4,117,911 2 i, or by the 4 5	ncome me) d?	es No 10 10 10 10 114989 0 100929 0 119194 0 135313 0 158745 0 629170 0 125834 7,490,782 942,595	

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?.

7b

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

1 List all officers, directors, trustee	s, fo	oundation managers ar	d their compensation		Т
(a) Name and address	(1	Title, and average hours per week b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
See Additional Data Table				compensation	
Dec /tadicional Data Table					
2 Compensation of five highest-pai	d en	anlovees (other than th	nose included on line 1	see instructions) If no	e enter "NONE "
	u en			Contributions to	ie, enter NONL.
(a) Name and address of each employee pa	ıd	Title, and average hours per week	(c) Compensation	employee benefit	Expense account,
more than \$50,000		(b) devoted to position		plans and deferred (d) compensation	(e) other allowances
NONE					
Total number of other employees paid over	er \$5	0,000			0
3 Five highest-paid independent co					
(a) Name and address of each persor UPSHOT ADVISORS	paid	more than \$50,000	CONSULTING	e of service	(c) Compensation 153,970
166 E 61 ST SUITE 5H			CONSOLITING		133,970
NEW YORK, NY 10065					
			_		
			1		
Total number of others receiving over \$50					0
Part IX-A Summary of Direct C					
List the foundation's four largest direct charitable organizations and other beneficiaries served, con				nation such as the number of	Expenses
1					
2					
-					
3					
4					
		-1-1-1	/		
Part IX-B Summary of Program Describe the two largest program-related inve			<u>: </u>	and 3	A
1	sumei	nts made by the foundation d	uring the tax year on lines 1	and Z	Amount
<u>-</u>					
2					
All all an annual and a second					
All other program-related investments	See	instructions			
3					
Total. Add lines 1 through 3 .					0

3a 3h

4

5

921.939

921.939

Form 990-PF (2017)

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

Adjusted qualifying distributions. Subtract line 5 from line 4.

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

Amounts set aside for specific charitable projects that satisfy the

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

3

4

5

370.891

Form 990-PF (2017)

0

(d)

2017

Part XIII

b Total for prior years

a From 2012.

b From 2013. c From 2014. . .

d From 2015.

e From 2016.

Undistributed Income (see instructions)

Undistributed income, if any, as of the end of 2017 a Enter amount for 2016 only.

Excess distributions carryover, if any, to 2017

f Total of lines 3a through e.

d Applied to 2017 distributable amount. . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a))

5 Excess distributions carryover applied to 2017

a Corpus Add lines 3f, 4c, and 4e Subtract line 5

applied on line 5 or line 7 (see instructions) . . .

Subtract lines 7 and 8 from line 6a

9 Excess distributions carryover to 2018.

10 Analysis of line 9

a Excess from 2013. . .

c Excess from 2015. . . .

d Excess from 2016. . .

e Excess from 2017. . .

b Excess from 2014. .

(If an amount appears in column (d), the

6 Enter the net total of each column as

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 e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions f Undistributed income for 2017 Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) 8 Excess distributions carryover from 2012 not

indicated below:

4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ a Applied to 2016, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). c Treated as distributions out of corpus (Election

Distributable amount for 2017 from Part XI, line 7

465.259 513,113

436 454

362.063 426,894

513.113 436,454

362.063

426.894

551.048

(a)

Corpus

2.203.783

551.048

2,754,831

465.259

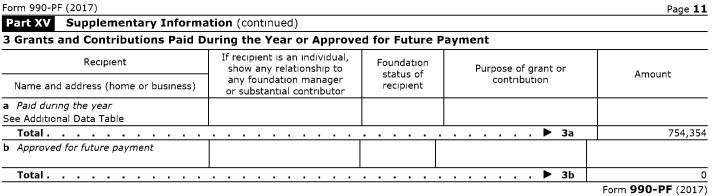
2,289,572

Years prior to 2016

(b)

(c)

2016



art XVI-A	Analysis of Income-Producing					(e)
ter gross an	nounts unless otherwise indicated		usiness income	Excluded by section		Related or exempt
	ervice revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	function income (See instructions)
d						
-						
_	ip dues and assessments					
Interest of	on savings and temporary cash					
	nts			14	157,273	
	income or (loss) from real estate				·	
	anced property					
	-financed property					
	estment income.					
	loss) from sales of assets other than					
				18	49,076	
	e or (loss) from special events fit or (loss) from sales of inventory					
Other reve	enue a					
Subtotal /	Add columns (b), (d), and (e)		0		206,349	(
Total. Add	d line 12, columns (b), (d), and (e)				206,349 3	
Total. Add	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul	ations)		1	<u> </u>	
Total. Add (See works art XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	206,349
Total. Add (See works art XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works art XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works art XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works) Irt XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works) Irt XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works) Irt XVI-B	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works) Irt XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works) Irt XVI-B	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works) Irt XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works) Irt XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works) ort XVI-B	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works art XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works) ort XVI-B	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works) ort XVI-B	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works art XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works art XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works art XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works art XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works art XVI-B ne No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	
Total. Add (See works art XVI-B ine No.	d line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calcul Relationship of Activities to th Explain below how each activity for which the accomplishment of the foundation's ex	ations) e Accomplisi ncome is report		pt Purposes Part XVI-A contribu	3ited importantly to	

Part XVII	Information Regarding Transfers To and Transactions and Relationships With Noncharita Exempt Organizations	able	
L Did the organ	uzation directly or indirectly engage in any of the following with any other organization described in section 501		

Part XV	Exempt Organia	zations			iio uiiu itolutio		· · · · · · · · · · · · · · · · · · ·		
	organization directly or in ne Code (other than sectio	directly engage in					n 501	Yes	No
a Transfe	rs from the reporting foun	dation to a nonch	arıtable ex	empt organization	of				
(1) Ca	sh						. 1a(1)		No
(2) Otl	her assets						. 1a(2)		No
b Other tr	ransactions								
(1) Sa	les of assets to a nonchari	table exempt org	anızatıon.				. 1b(1)		No
(2) Pu	rchases of assets from a n	oncharitable exer	mpt organiz	zation			1b(2)		No
(3) Re	ntal of facilities, equipmer	nt, or other assets	s				1b(3)		No
(4) Re	ımbursement arrangemen	ts					. 1b(4)		No
(5) Loans or loan guarantees									No
(6) Per	(6) Performance of services or membership or fundraising solicitations								No
c Sharing	of facilities, equipment, n	nailing lists, other	assets, or	paid employees.			. 1c		No
	nswer to any of the above								
	loods, other assets, or serv Transaction or sharing arra								
	and action of onathing area	ingernette, and it		a, the value of the	goods, other door	, 0. 00111000100011			
(a) Line No	(b) Amount involved	(c) Name of noncl	haritable exe	mpt organization	(d) Description of	transfers, transactions,	and sharing arra	ngement	ts
	oundation directly or indire	•	•					_	
describe	ed in section 501(c) of the	Code (other than	section 50)1(c)(3)) or in sect	ion 527?		. ∟ Yes	✓ 1	No
b If "Yes,"	" complete the following so								
	(a) Name of organization	in	(1	b) Type of organization	on l	(c) Description	of relationship		
U	nder penalties of perjury,	I declare that I ha	ave examin	ed this return, incl	uding accompany	ıng schedules and sta	atements, and	to the l	best
of	f my knowledge and belief	, it is true, correc							
	hich preparer has any kno	wledge		Ī					
Sign	*****			2018-05-07	*****		May the IRS di return	scuss th	15
Here \					\		with the prepa	er show	/n
	Signature of officer or ti	rustee		Date	Title		below	. .	_
							(see instr)?	∠ Yes L	J No
•	Print/Type preparer's	name Prei	parer's Sigr	nature	Date	, n	TIN		
	, i , po propurer s		, Jigi		Pare	Check if self-			
	Allera G Deve					employed ▶ 🔲	P00625	656	
Paid	Allen C Berg								
repare	er Firm's name WEIS	SS & COMPANY LL	D						
Jse On		33 & COMPANT LL	- r'			F	irm's EIN ▶36	26632	49
	-	00 PATRIOT BOU	LEVARD - S	SUITE 400					
		ENIVIEW TI COO	26			P	hone no (847	441-8	800
	GL GL	GLENVIEW, IL 60026							

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e g , real estate, (c) (d) (b) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo , day, yr) D-Donation Р 2017-12-20 Federal Agricultural Mortgage Corp 2016-12-31 Viad Corp Com New Ρ 2016-12-30 2017-12-20 Regency Ctrs Corp 6% Р 2012-09-13 2017-02-28 Raymond James Financial Inc Р 2012-09-13 2017-03-31 federal Agricultural Mortgage Corp Ρ 2015-02-19 2017-03-31 Ρ Qwest Corp Nt 7 5% 2014-01-17 2017-05-31 Р American Financial Group 2012-09-12 2017-06-30 Р American Financial Group 2014-01-17 2017-06-30 CST Brands Inc Ρ 2014-05-22 2017-06-30 Р 2017-07-31 KCG Holdings Inc 2014-11-07 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss) (f) (or allowable) (g) plus expense of sale (h) (e) plus (f) minus (g) 38,496 38,459 37 43,527 43,527 0 50,000 53,944 -3,94450,000 55,260 -5,260 26,495 26,495 0 21,711 -61 21,650 50,000 49,272 728 50,000 43,781 6,219 89,295 57,291 32,004 75,500 40,610 34,890 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) **(I)** Losses (from col (h)) (j) as of 12/31/69 (k) over col (j), if any 37 -3,944-5,260 -61 728 6,219 32,004 34,890

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (d) (c) (a) 2-story brick warehouse, or common stock, 200 shs MLC Co) How acquired Date acquired Date sold P-Purchase (mo, day, yr) (mo, day, yr) D-Donation Р Affiliated Managers Group Inc 2012-09-11 2017-08-15 Affiliated Managers Group Inc Р 2014-01-17 2017-08-15 Allied World Assurance Co Р 2013-06-11 2017-08-31 Allied World Assurance Co Р 2015-10-31 2017-08-31 Ρ 2015-02-19 2017-12-20 Federal Agricultural Mortgage Corp Fairfax Finl Hldgs Ltd - Cash in Lieu Ρ 2013-06-06 2017-08-25 Р Fairfax Finl Hldgs Ltd - Cash in Lieu 2015-10-19 2017-08-25 First Horizon Natl Corp - Cash in lieu Ρ 2016-02-02 2017-12-15 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h Depreciation allowed (e) Gross sales price Cost or other basis Gain or (loss) (f) (or allowable) (q) plus expense of sale (h) (e) plus (f) minus (q) 50.000 51,260 -1,26050,000 47,898 2,102 41,630 54,199 -12,5695,290 9.054 -3,7645,049 5,198 -149 86 86 11 11 6 Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 Gains (Col (h) gain minus col (k), but not less than -0-) or (i) F M V as of 12/31/69 Adjusted basis Excess of col (i) Losses (from col (h)) **(I)** (j) as of 12/31/69 (k) over col (j), if any -1,2602,102 -12,569-3,764-149 86 11 6

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, Contributions to (e) other allowances hours per week not paid, enter (b) devoted to position -0-) employee benefit plans and deferred compensation ELLEN BLOCK DIRECTOR 5 00 2 NORTH BREAKERS ROW SUITE S24 PALM BEACH, FL 33480

LAURIE A BLOCK	DIRECTOR 2 00	0	0	0
2 NORTH BREAKERS ROW SUITE S24 PALM BEACH, FL 33480				
MICHAEL H BLOCK	DIRECTOR	0	0	0
2 NORTH BREAKERS ROW SUITE S24	2 00			

PALM BEACH, FL 33480				
MICHAEL H BLOCK	DIRECTOR	0	0	0
2 NORTH BREAKERS ROW SUITE S24 PALM BEACH, FL 33480	2 00			
SUSAN S BLOCK CASDIN	DIRECTOR	0	0	

2 NORTH BREAKERS ROW SUITE S24 PALM BEACH, FL 33480	2 00			
SUSAN S BLOCK CASDIN	DIRECTOR	0	0	0
2 NORTH BREAKERS ROW SUITE S24	2 00			

PALM BEACH, FL 33480				
SUSAN S BLOCK CASDIN	DIRECTOR	0	0	0
2 NORTH BREAKERS ROW SUITE S24	2 00			

SUSAN S BLOCK CASDIN	DIRECTOR	0	0	0
2 NORTH BREAKERS ROW SUITE S24 PALM BEACH, FL 33480	2 00			

2 NORTH BREAKERS ROW SUITE S24 PALM BEACH, FL 33480	2 00		

PALM BEACH, FL 33480				
JANE S ENGLEBARDT	OFFICER	0	0	

JANE S ENGLEBARDT	OFFICER	0	0	
166 EAST 61 ST SUITE 5H	12 00			

NEW YORK, NY 10065

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Alliance for Eating Disorder Awareness N/A Public Charity Unrestricted 1649 Forum Place 2

West Palm Beach, FL 33401				
American Friends of the Israel Museum 545 Fifth Avenue Suite 920 New York, NY 10017	N/A	Public Charity	Unrestricted	10,000

New York, NY 10017				
Art Institute of Chicago 111 South Michigan Ave	N/A	Public Charity	Unrestricted	5,000

Art Institute of Chicago 111 South Michigan Ave Chicago, IL 60603	N/A	Public Charity	Unrestricted	5
Arts of Life2010 West Carroll Ave	N/Δ	Public Charity	Support the activities of the	-

ĺ	Aspon Institute	N/A	Bublic Charity	Unrestricted	2 500
	Arts of Life2010 West Carroll Ave Chicago, IL 60612	N/A	Public Charity	Support the activities of the Artist Enterprise Program	7,500
	Chicago, IL 60603				

go, IL 60612	IN/A	rubile charity	Artist Enterprise Program	7,300
n Institute N Street NW Suite 700 Iington, DC 20037	N/A	Public Charity	Unrestricted	2,500

• ,			•	1
spen Institute	N/A	Public Charity	Unrestricted	
300 N Street NW Suite 700		·		
Vashington, DC 20037				

Total . 3a

spen Institute 300 N Street NW Suite 700 ashington, DC 20037	IN/A	Public Charity Onrestricted	2
Total			754,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CJE - Senior Life3003 W Touhy Ave N/A Public Charity Art in the Moment Program 5.000 Chicago, IL 60645 CJE - Senior Life3003 W Touhy Ave N/A Public Charity 10,000 Holocaust Community Services Chicago II 6064E

Chicago, IL 60645			Fund	
Community Health Chicago 2611 W Chicago Ave Chicago, IL 60622	N/A	Public Charity	Unrestricted	300

Chicago, IL 60622				
Connecticut Public Broadcasting Network 1049 Asylum Ave Hartford, CT 06105	N/A		Support the making of the documentary "Evolving Hatred"	30,000
		l		1

1049 Asylum Ave Hartford, CT 06105			documentary "Evolving Hatred"	
Doctors Without Borders USA 333 7th Ave	N/A	Public Charity	Unrestricted	

Hartford, CT 06105			documentary Evolving Hatred	
Doctors Without Borders USA 333 7th Ave	N/A	Public Charity	Unrestricted	

Hartford, CT 06105			
Doctors Without Borders USA 333 7th Ave New York, NY 10001	Public Charity	Unrestricted	2

Doctors Without Borders USA	N/A	Public Charity	Unrestricted	
333 7th Ave				
New York, NY 10001				

3a

Total		 	754 354
New York, NY 10001			
333 7th Ave	!		

Form 990PF Part XV Line 3 - Grants 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	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
Feeding South Florida2501 SW 32nd Ter Pembroke Park, FL 33023	N/A	Public Charity	Support the purchase and operation of new CRM Technology	25,000	
Focused Ultrasound Foundation 1230 Cedars Court Suite 206 Charlottesville, VA 22903	N/A	Public Charity	Support the Osteoid Osteomas Phase III Study	101,093	
Friends of Yad Sarah 445 Park Ave Suite 1702 New York, NY 10022	N/A	Public Charity	Medical Equipment loan program	500	
Greater Chicago Food Depository 4100 W Ann Lurie Place Chicago, IL 60632	N/A	Public Charity	Unrestricted	250	
Hot Bread Kitchen 1590 Park Avenue Box 1 New York, NY 10029	N/A	Public Charity	Purchase of double rack oven	35,000	

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754,354

Form 990PF Part XV Line 3 - Grants 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	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Israel Action Network25 Broadway New York, NY 10004	N/A	Public Charity	Israel Academic Engagement Program	51,855
Israel Policy Forum 355 Lexington Ave 14th Floor New York, NY 10017	N/A	Public Charity	Unrestricted	50,000
JCC - Manhattan334 Amsterdam Ave New York, NY 10023	N/A	Public Charity	Ha Dereckh Program	15,000
JDC - American Jewish Joint Distribution Committee 220 E 42nd Street Suite 400 New York, NY 10017	N/A	Public Charity	Women's Health and Education Programs in Bosnia	10,000
JDC - American Jewish Joint Distribution Committee 220 E 42nd Street Suite 400	N/A	Public Charity	Humanitarian aid for flood victims in Peru	500

New York, NY 10017

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual. Foundation Purpose of grant or Amount Recipient show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JDC - American Jewish Joint Distribution N/A Public Charity JCC Budapest Afterschool 7,500 Committee Program 220 E 42nd Street Suite 400 New York, NY 10017 JDC - American Jewish Joint Distribution N/A Public Charity Unrestricted 20,000 Committee 220 E 42nd Street Suite 400 New York, NY 10017 Jewish Federation of Palm Beach County N/A Public Charity Unrestricted 15,000 4601 Community Drive WPalm Beach, FL 33417 Jewish United Fund of Metropolitan N/A DAF Jewish Women's Foundation -102,161 Chicago Ellie Fund 30 S Wells Street Chicago, IL 60606

Public Charity

Unrestricted

60,000

754,354

Jewish United Fund of Metropolitan

Chicago 30 S Wells Street Chicago, IL 60606

3a

N/A

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Foundation Recipient If recipient is an individual, Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Making Headway115 King Street N/A Public Charity Unrestricted 500 Chappaqua, NY 10514 MARKS JHC7802 Bay Parkway N/A Public Charity 250 Unrestricted Brooklyn, NY 11214 Mazon10850 Wilshire Boulevard 400 N/A Public Charity Veterans SNAP Program Pilot 15,000 Los Angeles, CA 90024 Meals on Wheels of the Palm Beaches N/A Public Charity | Unrestricted 300 00

WPalm Beach, FL 33401			
Northwestern University - Feinberg School of Medicine 420 E Superior St 9th Floor	N/A	 Global Health Initiative Rural US Student Fellowships	5,000

WPalm Beach, FL 33401				
Northwestern University - Feinberg School of Medicine	N/A	Public Charity	Global Health Initiative Rural US Student Fellowships	5,0
420 E Superior St 9th Floor		l	· ·	

Chicago, IL 60611

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year Norton Museum of Art1451 S Olive Ave N/A Public Charity Contemporary and Modern art 15,000 WPalm Beach, FL 33401 acquisition fund N/A Public Charity 5,000 NYU Langone Medical Center - FACES FACES Finding A Cure for 223 East 34th Ave **Epilepsy and Seizures** New York, NY 10016

NYU Langone Medical Center One Park Ave 17th Floor New York, NY 10016	N/A	Public Charity	Hassenfeld Children's Center for Cancer and Blood Disorders	18,000
NYU Langone Medical Center One Park Ave 17th Floor New York, NY 10016	N/A	Public Charity	KiDS of NYU Fund	2,500
Palm Beach Country Club Foundation	N/A	Public Charity	Uprestricted	1 000

11CH 101K, 111 10010				
NYU Langone Medical Center One Park Ave 17th Floor New York, NY 10016	N/A	Public Charity	KiDS of NYU Fund	2,
Palm Beach Country Club Foundation	N/A	Public Charity	Unrestricted	1,

One Park Ave 17th Floor New York, NY 10016				
Palm Beach Country Club Foundation 760 N Ocean Blvd	N/A	Public Charity	Unrestricted	

New York, NY 10016				
Palm Beach Country Club Foundation	N/A	Public Charity	Unrestricted	1,00

Palm Beach Country Club Foundation	N/A	Public Charity	Unrestricted	1,000
760 N Ocean Blvd Palm Beach, FL 33480				
				

ļ	Palm Beach, FL 33480			
	760 N Ocean Blvd			
		1	,	

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Form 990PF Part XV Line 3 - Grants 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	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
Snow City Arts 1653 W Congress Pkwy- Rush - Kidston 103 Chicago, IL 60612	N/A	Public Charity	Programming at Children's Hospital U of I	7,500
Society of the Four Arts 240 Cocoanut Row Palm Beach, FL 33480	N/A	Public Charity	King Library Renovation	11,015
Society of the Four Arts 240 Cocoanut Row Palm Beach, FL 33480	N/A	Public Charity	Unrestricted	10,000
The Society of the Four Arts 240 Cocoanut Row Palm Beach, FL 33480	N/A	Public Charity	King Library teen programming	15,000
Thresholds 4101 North Ravenswood Avenue Chicago, IL 60613	N/A	Public Charity	Unrestricted	2,500

Total .

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Form 990PF Part XV Line 3 - Grants 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	Amount	
Name and address (home or business)	any foundation manager or substantial contributor	recipient			
a Paid during the year					
Town of Palm Beach United Way 44 Cocoanut Row M201 Palm Beach, FL 33480	N/A	Public Charity	Unrestricted	10,000	
Tufts University Friedman School of Nutrition Science & Polity 150 Harrison Ave Boston, MA 02111	N/A	Public Charity	Friedman School for Nutrition Science and Policy	5,000	
University of Chicago 1115 East 58th Street Suite 213 Chicago, IL 60637	N/A	Public Charity	Humanities Visiting Committee Fund	5,000	
University of Chicago 130 E Randolph Street Suite 1400 Chicago, IL 60601	N/A	Public Charity	WomanLab	44,130	
University of Chicago 130 E Randolph Street Suite 1400 Chicago, IL 60601	N/A	Public Charity	Forefront Fund	5,000	

Total . . 3a 754,354

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation If recipient is an individual, Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year US Holocaust Museum N/A Public Charity Unrestricted 2,000

Washington, DC 20024				
Women Moving Millions 19 Fulton Street Suite 301 New York, NY 10038	N/A	Public Charity	Support WMM Salaries and Operations	10,000

Women Moving Millions 19 Fulton Street Suite 301 New York, NY 10038	N/A	Public Charity	Support WMM Salaries and Operations	10,00

19 Fulton Street Suite 301 New York, NY 10038	IV/A	Fublic Charley	Operations	

19 Fulton Street Suite 301		Operations	1
New York, NY 10038			
			(

		_	754 254
New York, NY 10038			
15 Talton Street Salte 501		Operations	1

1CW 101K, 111 10050		
Total	 	754,354

Total	 	754,354
3a		,

efile GRAPHIC print - DO NOT PR	ROCESS	As Filed D	ata -		DLN: 93491131009148
TY 2017 Accounting Fees Schedule					
	Name:	ELLEN &	RONALD BLOCK	FAMILY FOUNDAT:	ION
	INC				
	EIN:	20-2067	790		
Accounting Fees Schedule				,	
Category	Amo	ount	Net Investmen Income	t Adjusted Net Income	Disbursements for Charitable Purposes
Professional Fees		15,000	15,0	00	0

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491131009148 TY 2017 Explanation of Non-Filing with Attorney General Statement Name: ELLEN & RONALD BLOCK FAMILY FOUNDATION INC **EIN:** 20-2067790 Statement: FLORIDA DOES NOT REQUIRE FILING WITH THE ATTORNEY GENERAL

DLN: 93491131009148

TY 2017 Investments Corporate Stock Schedule

Name: ELLEN & RONALD BLOCK FAMILY FOUNDATION

INC

EIN: 20-2067790

Name of Stock	End of Year Book Value	End of Year Fair Market Value
1,100 Shs Tribune Co	58,312	46,717
1,500 Shs Gilead Sciences Inc	142,890	107,460
100 Shs Bank America Corp 7.25% Non Cum Conv Pfd Ser L	107,503	131,900
1,020 Shs Masonite International	61,957	75,633
1,110 Shs Encore Cap Group	41,009	46,731
1,500 Shs Scholastic Corp	64,857	60,165
1,550 Shs Addus Homecare	51,142	53,940
1,569 Shs CDW Corp	54,664	109,030
1,680 Shs Voya Fınl Inc	68,704	83,110
1,750 Shs Brinks Co	49,381	137,725
1,810 Shs CSW Industrials Inc	61,587	83,170
1,134 Shs Qwest Corp	28,514	28,554
2,000 Shs Telephone & Data Systems	48,380	50,620
2,220 Shs Alexander & Baldwın, Inc.	71,147	61,583
2,630 Shs Kennedy Wilson Holdings	45,601	45,631
2,350 Shs Analogic Corp Com	197,248	196,813
2,500 Shs Schwab Charles Corp	65,208	67,200
2,570 Shs Teletech Holding Inc	69,416	103,443
2,820 Shs Bank United Inc	100,600	114,830
2,950 Shs Brookdale Sr Living	100,633	28,615
3,730 Shs Tropicana Entertainment	65,505	211,006
30,000 Shs Hasbro, Inc.	169,500	2,726,700
3,000 Shs Citigroup Depository	76,290	79,680
315 Shs Navigators Group Inc.	18,775	30,681
4,000 Shs Allstate Corp	104,120	105,000
4,000 Shs JPMorgan Chase & Co Dep Shs 5.50%	103,250	106,840
400 Shs Biogen Idec Inc	129,365	127,428
4,110 Shs HRG Group Inc	53,743	69,665
5,758 Shs Leucadia Natl Corp	117,922	152,529
520 Shs Howard Hughes Corp	48,274	68,260

Name of Stock	End of Year Book Value	End of Year Fair Market Value
5,350 Shs Investors Bancorp	60,934	74,258
576 Shs Madison Square Garden	91,071	121,450
635 Shs Core Mark Holdg Co	39,202	40,107
3,640 Shs Federal Agrıc Mtg Corp	116,035	284,794
6,060 Shs Viad Corp	145,869	335,724
200 Shs Bioverativ Inc Com	11,011	10,784
118 Shs Fairfax Finl Hldgs	59,989	63,037
3,542 Shs First Horızon	48,745	70,805

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Name: ELLEN & RONALD BLOCK FAMILY FOUNDATION

INC

EIN: 20-2067790

Description

Federal Tax Deposits

Other Assets Schedule

End of Year - Fair

DLN: 93491131009148

Beginning of Year -

3,134

Book Value

End of Year - Book Value

Market Value

1,915

1,915

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TY 2017 Other Decreases Schedule				
Name:	ELLEN & RON/	ALD BLOCK FAMILY FOUNDATI	ION	
	INC			
EIN:	20-2067790			
De	escription		Amount	
Prior Year Federal Tax			1,219	

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TY 2017 Other Expenses Schedule					
Name:	ELLEN & RONAL	D BLOCK FAMILY	FOUNDATION		
	INC				
EIN:	20-2067790				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
Membership Fees	975	975		0	
Office Supplies and Postage	590	590		0	
Florida State Annual Report	61	0		61	

1,250

Insurance

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TY 2017 Other Increases Schedule				
	ELLEN & RONA INC 20-2067790	ALD BLOCK FAMILY FOUNDAT	TION	
De	escription		Amount	
Nondividend Distributions Per 1099			1,710	
EXCESS OF FMV OVER BASIS ON STOCK	DONATIONS BY	THE FOUNDATION	279,917	

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TY 2017 Other Professiona	l Fees Schedu	le		
Name: ELLEN & RONALD BLOCK FAMILY FOUNDATION INC EIN: 20-2067790				
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professional Fees - Upshot	153,970	0		153,970

6,134

Professional Fees - ARI