

For calendar year 2017, or tax year beginning 01-01-2017, and ending 12-31-2017

Name of foundation THE FLORIN FAMILY FOUNDATION INC C/O RICHARD FLORIN		A Employer identification number 22-3347455	
Number and street (or P.O. box number if mail is not delivered to street address) 331 CHANGEBRIDGE ROAD PO BOX 189		Room/suite	B Telephone number (see instructions) (973) 575-0110
City or town, state or province, country, and ZIP or foreign postal code PINE BROOK, NJ 07058		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,528,594	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	250,000			
	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	33,805	33,805		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	14,472			
	b Gross sales price for all assets on line 6a _____ 540,887				
	7 Capital gain net income (from Part IV, line 2)		14,472		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances _____				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	298,277	48,277		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	1,000	0		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	9,619	9,469		150
	24 Total operating and administrative expenses. Add lines 13 through 23	10,619	9,469		150
	25 Contributions, gifts, grants paid	501,582			501,582
	26 Total expenses and disbursements. Add lines 24 and 25	512,201	9,469		501,732
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-213,924			
	b Net investment income (if negative, enter -0-)		38,808		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing	111,221	61,160	61,160
	2	Savings and temporary cash investments	38,969	14,812	14,812
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)	707,323	703,196	808,997
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	721,110	585,531	643,625
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,578,623	1,364,699	1,528,594	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	0	0	
	Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.			
24		Unrestricted			
25		Temporarily restricted			
26		Permanently restricted			
Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.					
27		Capital stock, trust principal, or current funds	1,578,623	1,364,699	
28		Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
29		Retained earnings, accumulated income, endowment, or other funds	0	0	
30		Total net assets or fund balances (see instructions)	1,578,623	1,364,699	
31		Total liabilities and net assets/fund balances (see instructions) .	1,578,623	1,364,699	

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,578,623
2	Enter amount from Part I, line 27a	2	-213,924
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	1,364,699
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	1,364,699

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a See Additional Data Table			
b			
c			
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			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	14,472
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2016	257,997	1,552,958	0 166133
2015	203,413	1,462,421	0 139093
2014	265,798	1,484,910	0 178999
2013	276,651	1,370,524	0 201858
2012	285,881	1,285,997	0 222303
2 Total of line 1, column (d)			2 0 908386
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0 181677
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5			4 1,556,866
5 Multiply line 4 by line 3			5 282,847
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 388
7 Add lines 5 and 6			7 283,235
8 Enter qualifying distributions from Part XII, line 4			8 501,732

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	388
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	388
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	388
6	Credits/Payments		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	925
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	925
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	537
11	Enter the amount of line 10 to be Credited to 2018 estimated tax ▶ 537 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ▶ \$ 0 (2) On foundation managers ▶ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NJ		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i> .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2017 or the taxable year beginning in 2017 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	Yes	
14	The books are in care of ► RICHARD FLORIN Telephone no ► (973) 575-0110			

Located at **►** 331 CHANGEBRIDGE ROAD POBOX 189 PINE BROOK NJ ZIP+4 **►** 07058

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ☐ and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2017, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). If "Yes," enter the name of the foreign country ►	16	Yes	No

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? ☐ Organizations relying on a current notice regarding disaster assistance check here. ► ☐	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions). ☐	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2017 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2017). ☐	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?	4b		No

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

5a	During the year did the foundation pay or incur any amount to (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No (2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions). ☐ Yes ☒ No (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No			
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ Yes ☒ No Organizations relying on a current notice regarding disaster assistance check here. ☐ 	5b		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No <i>If "Yes" to 6b, file Form 8870</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No	7b		

Part VIII

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

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	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
RICHARD FLORIN 50 OAK BEND ROAD WEST ORANGE, NJ 07052	PRES & TREAS 0 00	0	0	0
THELMA FLORIN 50 OAK BEND ROAD WEST ORANGE, NJ 07052	SECRETARY 0 00	0	0	0
JANE LANGENDORFF 16 VINCENT LANE SHORT HILLS, NJ 07078	ASST SEC 0 00	0	0	0
JOHN FLORIN 52 ATHENS ROAD SHORT HILLS, NJ 07078	TRUSTEE 0 00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	Title, and average hours per week (b) devoted to position	(c) Compensation	Contributions to employee benefit plans and deferred compensation (d)	Expense account, (e) other allowances
NONE				

Total number of other employees paid over \$50,000. 0

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

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

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	1,494,384
b	Average of monthly cash balances.	1b	86,191
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	1,580,575
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	1,580,575
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	23,709
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,556,866
6	Minimum investment return. Enter 5% of line 5.	6	77,843

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

1	Minimum investment return from Part X, line 6.	1	77,843
2a	Tax on investment income for 2017 from Part VI, line 5.	2a	388
b	Income tax for 2017 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	388
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	77,455
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	77,455
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	77,455

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	501,732
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	501,732
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions).	5	388
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	501,344

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				77,455
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2017				
a From 2012.	222,115			
b From 2013.	210,743			
c From 2014.	192,633			
d From 2015.	130,927			
e From 2016.	181,064			
f Total of lines 3a through e.	937,482			
4 Qualifying distributions for 2017 from Part XII, line 4 ▶ \$ 501,732				
a Applied to 2016, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2017 distributable amount.				77,455
e Remaining amount distributed out of corpus	424,277			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,361,759			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2016 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2017 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2018				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2012 not applied on line 5 or line 7 (see instructions).	222,115			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	1,139,644			
10 Analysis of line 9				
a Excess from 2013.	210,743			
b Excess from 2014.	192,633			
c Excess from 2015.	130,927			
d Excess from 2016.	181,064			
e Excess from 2017.	424,277			

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

Part XV **Supplementary Information** (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a** The name, address, and telephone number or email address of the person to whom applications should be addressed

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

- c** Any submission deadlines

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

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	501,582
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments. . . .					
3	Interest on savings and temporary cash investments					
4	Dividends and interest from securities. . . .			14	33,805	
5	Net rental income or (loss) from real estate					
a	Debt-financed property.					
b	Not debt-financed property.					
6	Net rental income or (loss) from personal property					
7	Other investment income.					
8	Gain or (loss) from sales of assets other than inventory			18	14,472	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a _____					
b	_____					
c	_____					
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e). . .		0		48,277	0
13	Total. Add line 12, columns (b), (d), and (e).			13		48,277

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		Yes	No
a Transfers from the reporting foundation to a noncharitable exempt organization of			
(1) Cash.	1a(1)		No
(2) Other assets.	1a(2)		No
b Other transactions			
(1) Sales of assets to a noncharitable exempt organization.	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization.	1b(2)		No
(3) Rental of facilities, equipment, or other assets.	1b(3)		No
(4) Reimbursement arrangements.	1b(4)		No
(5) Loans or loan guarantees.	1b(5)		No
(6) Performance of services or membership or fundraising solicitations.	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.	1c		No
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.			

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

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	***** Signature of officer or trustee	2018-05-08 Date	***** Title

May the IRS discuss this return with the preparer shown below
 (see instr.)? ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	LAWRENCE GRADZKI		2018-05-08		P00048893
	Firm's name ▶ SAX LLP				Firm's EIN ▶ 81-2950760
Firm's address ▶ 855 VALLEY ROAD CLIFTON, NJ 07013					Phone no. (973) 472-6250

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, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
2,095 BLACKROCK STRAT INCM	P	2013-01-03	2017-05-24
141 ISHARES CORE US	P	2012-02-10	2017-05-24
2,220 ISHARES CORE US	P	2016-01-01	2017-08-31
3,841 METROPOLITAN WEST	P	2016-01-01	2017-05-24
9,034 METROPOLITAN WEST	P	2016-01-01	2017-08-31
410 VANGUARD S&P 500 ETF	P	2015-12-09	2017-05-24
748 VANGUARD TOTAL INTL STK INDEX A	P	2016-01-01	2017-05-24
VANGUARD TOTAL STK INDEX	P	2011-10-24	2017-05-24

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
20,756		21,121	-365
15,397		15,579	-182
244,966		243,541	1,425
40,898		41,571	-673
97,111		98,080	-969
90,408		78,323	12,085
21,009		19,489	1,520
10,342		8,711	1,631

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			-365
			-182
			1,425
			-673
			-969
			12,085
			1,520
			1,631

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACTORS FUND729 SEVENTH AVE NEW YORK, NY 10019	NONE	PUBLIC	GENERAL SUPPORT	750
ALS ASSOCIATION1275 K STREET WASHINGTON, DC 20005	NONE	PUBLIC	GENERAL SUPPORT	200
AMERICAN ASSOCIATES - BEN-GURION UNIVERSITY 1001 AVENUE OF THE AMERICAS NEW YORK, NY 10018	NONE	PUBLIC	GENERAL SUPPORT	200
AMERICAN JEWISH COMMITTEE 225 MILLBURN AVENUE MILLBURN, NJ 07041	NONE	PUBLIC	GENERAL SUPPORT	2,500
ANTI-DEFAMATION LEAGUE PO BOX 96226 WASHINGTON, DC 20090	NONE	PUBLIC	GENERAL SUPPORT	250
Total 				501,582
3a				

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASPCA424 E 92ND STREET NEW YORK, NY 10128	NONE	PUBLIC	GENERAL SUPPORT	100
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANUB, UT 84741	NONE	PUBLIC	GENERAL SUPPORT	100
B'NAI B'RITH INTL2020 K STREET NW WASHINGTON, DC 20006	NONE	PUBLIC	GENERAL SUPPORT	165
CHABAD OF PALM BEACH GARDENS 6100 PGA BLVD PALM BEACH GARDENS, FL 33418	NONE	PUBLIC	GENERAL SUPPORT	860
CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078	NONE	PUBLIC	GENERAL SUPPORT	308,597
Total 				501,582
3a				

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
DAUGHTERS OF ISRAEL 1155 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	920
DOCTORS WITHOUT BORDERS 333 7TH AVENUE NEW YORK, NY 10001	NONE	PUBLIC	GENERAL SUPPORT	200
EMORY UNIVERSITY 815 HOUSTON MILL ROAD ATLANTA, GA 30322	NONE	PUBLIC	GENERAL SUPPORT	250
FRENCHMAN'S CREEK CHARITIES FOUNDATION 7100 FAIRWAY DRIVE PALM BEACH GARDENS, FL 33418	NONE	PUBLIC	GENERAL SUPPORT	1,000
FRIENDSHIP CIRCLE 66 W MT PLEASANT AVENUE LIVINGSTON, NJ 07039	NONE	PUBLIC	GENERAL SUPPORT	360
Total ▶ 3a				501,582

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GREEN BARET FOUNDATION 18756 STONE OAK PKWY SAN ANTONIO, TX 78258	NONE	PUBLIC	GENERAL SUPPORT	100
HILLEL800 EIGHTH STREET WASHINGTON, DC 20006	NONE	PUBLIC	GENERAL SUPPORT	100
ISRAEL TENNIS CENTER FOUNDATION 432 PARK AVENUE S NEW YORK, NY 10016	NONE	PUBLIC	GENERAL SUPPORT	200
JESPY HOUSE INC 102 PROSPECT STREET SOUTH ORANGE, NJ 07079	NONE	PUBLIC	GENERAL SUPPORT	610
JEWISH COMMUNITY CENTER OF METROWEST 760 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	2,775
Total ► 3a				501,582

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH HISTORICAL SOCIETY OF METROWEST 901 STATE HIGHWAY NO 10 WHIPPANY, NJ 07981	NONE	PUBLIC	GENERAL SUPPORT	1,610
JEWISH SERVICE FOR THE DEVELOPMENTALLY DISABLED 395 PLEASANT VALLEY ROAD WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	360
JEWISH VOCATIONAL SERVICES 901 STATE HIGHWAY NO 10 WHIPPANY, NJ 07981	NONE	PUBLIC	GENERAL SUPPORT	750
JEWISH WOMEN'S FOUNDATION OF NEW JERSEY 901 STATE HIGHWAY NO 10 WHIPPANY, NJ 07981	NONE	PUBLIC	GENERAL SUPPORT	2,000
JUPITER MEDICAL CENTER 1210 S OLD DIXIE WAY JUPITER, FL 33458	NONE	PUBLIC	GENERAL SUPPORT	1,000
Total ▶ 3a				501,582

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JUSTIN BARTLETT ANIMAL RESCUE PO BOX 210572 ROYAL PALM BEACH, FL 33421	NONE	PUBLIC	GENERAL SUPPORT	300
LASELL COLLEGE 1844 COMMONWEALTH AVENUE NEWTON, MA 02466	NONE	PUBLIC	GENERAL SUPPORT	7,500
MACCABI USA1926 ARCH ST 4R PHILADELPHIA, PA 19103	NONE	PUBLIC	GENERAL SUPPORT	100
MALTZ JUPITER THEATER ENDOWMENT 1001 INDIANTOWN ROAD JUPITER, FL 33477	NONE	PUBLIC	GENERAL SUPPORT	100
MANDEL JCC OF PALM BEACH 5221 HOOD ROAD PALM BEACH GARDENS, FL 33418	NONE	PUBLIC	GENERAL SUPPORT	2,775
Total ▶ 3a				501,582

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	NONE	PUBLIC	GENERAL SUPPORT	100
MOTHERS AGAINST DRUNK DRIVERS 511 E JOHN CARPENTER FREEWAY IRVING, TX 75062	NONE	PUBLIC	GENERAL SUPPORT	100
NATIONAL COUNCIL OF JEWISH WOMEN 513 W MT PLEASANT AVENUE LIVINGSTON, NJ 07039	NONE	PUBLIC	GENERAL SUPPORT	250
NEWARK ACADEMY 91 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039	NONE	PUBLIC	GENERAL SUPPORT	250
NORTON MUSEUM OF ART 1451 S OLIVE AVENUE WEST PALM BEACH, FL 33401	NONE	PUBLIC	GENERAL SUPPORT	200
Total ► 3a				501,582

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PROGERIA RESEARCH FOUNDATION PO BOX 3453 PEABODY, MA 01961	NONE	PUBLIC	GENERAL SUPPORT	200
RACHEL COALITION 256 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932	NONE	PUBLIC	GENERAL SUPPORT	410
SCRIPPS RESEARCH INSTITUTE 130 SCRIPPS WAY JUPITER, FL 33458	NONE	PUBLIC	GENERAL SUPPORT	500
SISTER ROSE THERING FUND 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	NONE	PUBLIC	GENERAL SUPPORT	100
ST JUDES RESEARCH HOSPITAL 262 DANNY THOMAS WAY MEMPHIS, TN 38105	NONE	PUBLIC	GENERAL SUPPORT	150
Total  3a				501,582

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STBARNABAS MEDICAL CENTER FOUNDATION 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	700
UJA OF METROWEST 901 STATE HIGHWAY NO 10 WHIPPANY, NJ 07981	NONE	PUBLIC	GENERAL SUPPORT	150,000
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	NONE	PUBLIC	GENERAL SUPPORT	4,000
US HOLOCAUST MUSEUM 100 RAOUL WALLENBERG PLACE WASHINGTON, DC 20024	NONE	PUBLIC	GENERAL SUPPORT	100
WEST ORANGE ANIMAL WELFARE LEAGUE PO BOX 232 WEST ORGANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	250
Total ► 3a				501,582

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST ORANGE SCHOLARSHIP FUND 290 ARANEO DRIVE WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	100
WORLD JEWISH CONGRESS FOUNDATION 501 MADISON AVE NEW YORK, NY 10022	NONE	PUBLIC	GENERAL SUPPORT	150
FAMILY CONNECTION 394 S CENTER STREET ORANGE, NJ 07050	NONE	PUBLIC	GENERAL SUPPORT	300
KESSLER FOUNDATION 300 EXECUTIVE DRIVE WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	100
ANIMAL CARE CENTERS OF NYC 326 E 110TH STREET NEW YORK, NY 10029	NONE	PUBLIC	GENERAL SUPPORT	675
Total 				501,582
3a				

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN SOCIETY FOR YAD VASHERY 500 FIFTH AVENUE NEW YORK, NY 10110	NONE	PUBLIC	GENERAL SUPPORT	100
MATT'S PROMISE12 EAST 86TH STREET NEW YORK, NY 10028	NONE	PUBLIC	GENERAL SUPPORT	750
RAYMOND F KRAVER CENTER FOR ARTS 701 OKEECHOBEE BLVD WEST PALM BEACH, FL 33401	NONE	PUBLIC	GENERAL SUPPORT	1,000
RUNWAY OF DREAMS 25 WEST NORTHFIELD AVENUE LIVINGSTON, NJ 07039	NONE	PUBLIC	GENERAL SUPPORT	500
PRESCHOOL ADVANTAGE 25 LINDSLEY DR MORRISTOWN, NJ 07960	NONE	PUBLIC	GENERAL SUPPORT	1,500
Total ► 3a				501,582

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BRIDGE GOLF FOUNDATION 40 WEST 117TH ST NEW YORK, NY 10026	NONE	PUBLIC	GENERAL SUPPORT	250
BIG DOG RESCUE FOUNDATION 25 WEST ANAPAMUS SANTA BARBARA, CA 93101	NONE	PUBLIC	GENERAL SUPPORT	250
TRUSTBRIDGE HOME HOSPICE CARE 5300 EAST AVENUE WEST PALM BEACH, FL 33407	NONE	PUBLIC	GENERAL SUPPORT	100
MILLBURN SHORT HILLS YOUTH BASEBALL 333 WHITE OAK RIDGE ROAD SHORT HILLS, NJ 07078	NONE	PUBLIC	GENERAL SUPPORT	1,000
BRIDGES OUTREACH INC 208 NORTH MAIN STREET KOKOMO, IN 46901	NONE	PUBLIC	GENERAL SUPPORT	515
Total ► 3a				501,582

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 any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JERSEY BATTERED WOMANS SERVICE PO BOX 1437 MORRISTOWN, NJ 07962	NONE	PUBLIC	GENERAL SUPPORT	250
Total 				501,582
3a				

TY 2017 Investments Corporate Stock Schedule

Name: THE FLORIN FAMILY FOUNDATION INC
C/O RICHARD FLORIN

EIN: 22-3347455

Name of Stock	End of Year Book Value	End of Year Fair Market Value
BAIRD CORE PLUS BD INST	154,080	152,770
BLACKROCK STRAT INCM	84,528	82,997
EATON VANCE GLOBAL MACRO ABSOLUTE RETURN	52,887	50,139
METROPOLITAN WEST TOTAL RETURN BOND FUND	147,237	144,880
PIMCO ALL ASSET ALL AUTHORITY I	56,673	50,472
SCHWAB CAP TR S & P 500 INVS SELECT SHARES	130,956	237,966
VANGUARD TOTAL INTL STOCK INDEX INV	76,835	89,773

TY 2017 Investments - Other Schedule**Name:** THE FLORIN FAMILY FOUNDATION INC

C/O RICHARD FLORIN

EIN: 22-3347455**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ISHARES CORE S&P 500	AT COST	60,101	79,848
ISHARES CORE S&P SMALL	AT COST	19,456	26,269
ISHARES CORE US	AT COST	199,114	195,850
ISRAEL ST. 1.30% 8TH JUBILEE	AT COST	50,000	50,000
ISRAEL ST. 1.30% 9TH JUBILEE	AT COST	25,000	25,000
ISRAEL ST. 1.58% 10TH JUBILEE	AT COST	100,000	100,000
MUTUAL FUND ADJUSTMENT	AT COST	2,251	2,251
VANGUARD FTSE DEVELOPED	AT COST	39,085	47,238
VANGUARD FTSE EMERGING	AT COST	7,589	10,467
VANGUARD S&P 500 ETF	AT COST	82,935	106,702

TY 2017 Other Expenses Schedule

Name: THE FLORIN FAMILY FOUNDATION INC
C/O RICHARD FLORIN

EIN: 22-3347455

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NJ REGISTRATION FEES	150	0		150
INVESTMENT MGMT FEES	9,367	9,367		0
BANK CHARGES	51	51		0
ANNUAL REPORT	51	51		0

TY 2017 Taxes Schedule

Name: THE FLORIN FAMILY FOUNDATION INC
C/O RICHARD FLORIN

EIN: 22-3347455

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES 2016 EXTENSION PAYMENT	1,000	0		0

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990	OMB No 1545-0047 2017
	Name of the organization THE FLORIN FAMILY FOUNDATION INC C/O RICHARD FLORIN	Employer identification number 22-3347455

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)() (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE FLORIN FAMILY FOUNDATION INC C/O RICHARD FLORIN	Employer identification number 22-3347455
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Part I Contributors (See instructions) Use duplicate copies of Part I if additional space is needed			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WESTPORT CORPORATION 331 CHANGEBRIDGE ROAD PO BOX 2002 PINE BROOK, NJ 07058	\$ 250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
-		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

22-3347455

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organizationTHE FLORIN FAMILY FOUNDATION INC
C/O RICHARD FLORIN**Employer identification number**

22-3347455

Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4 Relationship of transferor to transferee		
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