

Return of Private Foundation

OMB No 1545-0052

Form 990-PF

Department of the Treasury Internal Revenue Service

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2017

Open to Public Inspection

For calendar year 2017 or tax year beginning, and ending

Name of foundation: R.A. RITTER FOUNDATION C/O SANDRA G. DREKER, CPA. Employer identification number: 23-6263338. Telephone number: 561-939-2214. City: RAMROD KEY, FL 33042. Accounting method: Cash.

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Contributions, Dividends, Net gain, Operating and Administrative Expenses, and Net investment income.

SCANNED FEB 27 2019

Operating and Administrative Expenses

RECEIVED NOV 20 2018 IRS-OSC

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	17,259.	15,209.	15,209.
	2 Savings and temporary cash investments	5,164.	23,246.	23,246.
	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			
	7 Other notes and loans receivable ▶			
	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			
	b Investments - corporate stock STMT 8	1,375,471.	1,342,462.	2,746,498.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 9	1,924,000.	1,909,095.	1,927,679.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶ STATEMENT 10)	630.	2,865.	2,865.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	3,322,524.	3,292,877.	4,715,497.	
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			
	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 ▶ <input type="checkbox"/>			
	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 ▶ <input checked="" type="checkbox"/>			
	and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds	0.	0.	
28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.		
29 Retained earnings, accumulated income, endowment, or other funds	3,322,524.	3,292,877.	STATEMENT 7	
30 Total net assets or fund balances	3,322,524.	3,292,877.		
31 Total liabilities and net assets/fund balances	3,322,524.	3,292,877.		

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	3,322,524.
2 Enter amount from Part I, line 27a	2	<29,650.>
3 Other increases not included in line 2 (itemize) ▶ ROUNDING	3	3.
4 Add lines 1, 2, and 3	4	3,292,877.
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	3,292,877.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b SEE ATTACHED STATEMENT			
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			
b			
c			
d			
e 130,305.		78,696.	51,609.

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) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			51,609.

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	51,609.
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). If (loss), enter -0- in Part I, line 8	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2016	243,253.	4,324,365.	.056252
2015	177,838.	4,237,448.	.041968
2014	217,330.	4,300,997.	.050530
2013	173,046.	4,077,140.	.042443
2012	174,749.	3,720,233.	.046973

2 Total of line 1, column (d)	2	.238166
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.047633
4 Enter the net value of noncharitable-use assets for 2017 from Part X, line 5	4	4,458,765.
5 Multiply line 4 by line 3	5	212,384.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,421.
7 Add lines 5 and 6	7	213,805.
8 Enter qualifying distributions from Part XII, line 4	8	197,099.

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.

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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 <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b	1	2,841.
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	2,841.
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	2,841.
6	Credits/Payments:		
a	2017 estimated tax payments and 2016 overpayment credited to 2017	6a	0.
b	Exempt foreign organizations - tax withheld at source	6b	0.
c	Tax paid with application for extension of time to file (Form 8868)	6c	0.
d	Backup withholding erroneously withheld	6d	0.
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	50.
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,891.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a		X
1b		X
1c		X
d		
e		
2		X
3		X
4a		X
4b		
5		X
6		X
7	X	
8a		
8b		X
9		X
10		X

N/A

SEE STATEMENT 11

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	X	
14 The books are in care of SANDRA G. DREKER Telephone no. 850-221-4734 Located at 611 WEST INDIES DRIVE, RAMROD KEY, FL ZIP+4 33042		
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	N/A
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 the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2017?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)): a At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2017? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years		
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.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 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.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2017?		X

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

		Yes	No
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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b 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 Organizations relying on a current notice regarding disaster assistance, check here	N/A ▶ <input type="checkbox"/>	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? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

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

1 List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
THOMAS E. SLINEY PO BOX 294050 BOCA RATON, FL 33429	PRESIDENT 1.00	20,000.	0.	0.

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

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

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

Part VIII

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GREENSPOON MARDER - 2255 GLADES ROAD, SUITE 400-E, BOCA RATON, FL 33431	LEGAL	79,000.

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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	

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	4,501,597.
b	Average of monthly cash balances	1b	22,203.
c	Fair market value of all other assets	1c	2,865.
d	Total (add lines 1a, b, and c)	1d	4,526,665.
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	4,526,665.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	67,900.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,458,765.
6	Minimum investment return. Enter 5% of line 5	6	222,938.

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	222,938.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	2,841.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,841.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	220,097.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	220,097.
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	220,097.

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	197,099.
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	197,099.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	197,099.

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				220,097.
2 Undistributed income, if any, as of the end of 2017				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012				
b From 2013				
c From 2014				
d From 2015				
e From 2016	3,776.			
f Total of lines 3a through e	3,776.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$ 197,099.				
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				197,099.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2017 (If an amount appears in column (d), the same amount must be shown in column (a))	3,776.			3,776.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				19,222.
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	0.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2013				
b Excess from 2014				
c Excess from 2015				
d Excess from 2016				
e Excess from 2017				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) **N/A**

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2017, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- 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:

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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 Paid during the year				
4 KIDS OF SOUTH FLORIDA 2717 W CYPRESS CREEK BLVD FORT LAUDERDALE, FL 33304	NONE	PC	UNRESTRICTED	250.
ABC BOCA TUTORING 12706 TUCANO CIRCLE BOCA RATON, FL 33428	NONE	NC	UNRESTRICTED	1,000.
ALZHEIMER'S ASSOCIATION 3333 FOREST HILL BLVD WEST PALM BEACH, FL 33046	NONE	PC	UNRESTRICTED	500.
BETHESDA HOSPITAL FOUNDATION 2815 SOUTH SEACREST BOULEVARD BOYNTON BEACH, FL 33435	NONE	PC	UNRESTRICTED	6,500.
BNI 4431 PGA BLVD PALM BEACH GARDENS, FL 33410	NONE	PC	UNRESTRICTED	1,000.
Total SEE CONTINUATION SHEET(S)				▶ 3a 110,969.
b Approved for future payment				
NONE				
Total				▶ 3b 0.

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Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income
	(a) Business code	(b) Amount	(c) Exclu- sion 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			14	13.	
4 Dividends and interest from securities			14	138,639.	
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	51,609.	
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.		190,261.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13 190,261.	

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

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

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

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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.

Thomas E. Stiney 11/12/18 **PRESIDENT**

Signature of officer or trustee 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 SANDRA G. DREKER	Preparer's signature <i>[Signature]</i>	Date 10/6/18	Check <input type="checkbox"/> if self-employed	PTIN P01457032
Firm's name SANDRA G. DREKER			Firm's EIN 65-0041272	
Firm's address 611 WEST INDIES DRIVE RAMROD KEY 33042			Phone no. 561-392-2310	

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 DOWDUPONT INC .6 SHS	P	05/10/10	09/01/17
b EATON VANCE FL RT 700 SHS	P	06/24/04	11/01/17
c FIRST ENERGY CORP 774 SHS	P	09/02/93	11/01/17
d FRANKLIN FL TX FR 924.455 SHS	P	05/15/97	04/24/17
e NEXTERA ENERGY INC 300 SHS	P	09/02/93	02/08/17
f PRUDENTIAL INVT PORT 4 985.911 SHS	P	05/15/97	04/24/17
g PRUDENTIAL NAT NUMI FD 674.326 SHS	P	05/15/97	04/24/17
h CAPITAL GAINS DIVIDENDS			
i			
j			
k			
l			
m			
n			
o			

(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 40.		17.	23.
b 10,006.		14,000.	<3,994.>
c 25,004.		26,989.	<1,985.>
d 10,000.		10,615.	<615.>
e 37,445.		6,002.	31,443.
f 10,000.		10,737.	<737.>
g 10,000.		10,336.	<336.>
h 27,810.			27,810.
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(j) F.M.V. as of 12/31/69	(i) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			23.
b			<3,994.>
c			<1,985.>
d			<615.>
e			31,443.
f			<737.>
g			<336.>
h			27,810.
i			
j			
k			
l			
m			
n			
o			

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	51,609.
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). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
BOCA RATON HUMANE SOCIETY FOUNDATION INC C/O 711 NW 7TH DRIVE BOCA RATON, FL 33486	NONE	PC	UNRESTRICTED	20,000.
BOCA RATON MUSEUM OF ART 501 PLAZA REAL BOCA RATON, FL 33432	NONE	PC	UNRESTRICTED	3,150.
BOCA RATON REGIONAL HOSPITAL FOUNDATION 800 MEADOWS ROAD BOCA RATON, FL 33486	NONE	PC	UNRESTRICTED	6,000.
BOY SCOUT TROOP 13 P.O. BOX 3118 TEQUESTA, FL 33469	NONE	PC	UNRESTRICTED	1,500.
BROWARD COUNTY CHAMBER OF COMMERCE 2000 COMMERCIAL BLVD, #229 FORT LAUDERDALE, FL 33309	NONE	PC	UNRESTRICTED	820.
CHAI LIFELINE 2699 STIRLING RD B303 FORT LAUDERDALE, FL 33312	NONE	PC	UNRESTRICTED	2,500.
CITY OF BOYNTON BEACH P.O. BOX 310 BOYNTON BEACH, FL 33425	NONE	PC	HEALTH FAIR	100.
CLEVELAND CLINIC FOUNDATON 2950 CLEVELAND CLINIC BLVD WESTON, FL 33331	NONE	PC	UNRESTRICTED	7,500.
COMMUNITY CARING COUNCIL 145 NE 4TH AVENUE BOYNTON BEACH, FL 33432	NONE	PC	UNRESTRICTED	100.
EXPO MEDIA FOR SENIOR HEALTH EXPO/ BROWARD HEALTH PO BOX 9946 FORT LAUDERDALE, FL 33309	NONE	NC	SENIOR HEALTH EXPO	1,350.
Total from continuation sheets				101,719.

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
FEEDING SOUTH FLORIDA 6300 SUMMITT BLVD WEST PALM BEACH, FL 33415	NONE	PC	UNRESTRICTED	300.
FLORIDA ASSN DIRECTORS OF NURSING ADMINISTRATION 400 EXECUTIVE CENTER DR. #208 WEST PALM BEACH, FL 33401	NONE	PC	UNRESTRICTED	2,824.
FLORIDA ATLANTIC UNIVERSITY FOUNDATION 777 GLADES ROAD BOCA RATON, FL 33431	NONE	SO III FI	UNRESTRICTED	9,250.
FLORIDA MEDICAL DIRECTORS ASSOCIATION 400 EXECUTIVE CENTER DR. #208 WEST PALM BEACH, FL 33401	NONE	PC	UNRESTRICTED	1,500.
GEORGE SNOW SCHOLARSHIP FUND 201 PLAZA REAL BOCA RATON, FL 33432	NONE	PC	UNRESTRICTED	5,000.
JEWISH FEDERATION OF SO PALM BEACH CO 9901 DONNA KLEIN BLVD BOCA RATON, FL 33428	NONE	PC	UNRESTRICTED	100.
JUVENILE DIABETES RESEARCH FOUNDATON 26 BORADWAY FL 14 NEW YORK, NY 10004	NONE	PC	UNRESTRICTED	1,500.
LEGAL AID SOCIETY 423 FERN ST, STE 200 WEST PALM BEACH, FL 33401	NONE	PC	UNRESTRICTED	1,000.
LYNN UNIVERSITY 3601 N MILITARY TRAIL BOCA RATON, FL 33431	NONE	PC	UNRESTRICTED	13,700.
MARCH OF DIMES 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	NONE	PC	UNRESTRICTED	250.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
MIAMI BRIDGE & FAMILY YOUTH ACTIVITIES 2801 NW S RIVER DR MIAMI, FL 33125	NONE	PC	UNRESTRICTED	500.
NATIONAL CONFERENCE OF SYNAGOGUE YOUTH 11 BROADWAY NEW YORK, NY 10004	NONE	PC	UNRESTRICTED	3,800.
PALM BEACH ATLANTIC UNIVERSITY 901 S FLAGLER DRIVE WEST PALM BEACH, FL 33401	NONE	PC		4,300.
PALM BEACH COUNTY COUNCIL OF FIREFIGHTERS 2328 S CONGRESS AVE, 2C WEST PALM BEACH, FL 33406	NONE	PC	UNRESTRICTED	100.
PINE TREE CAMP 3601 N MILITARY TRAIL BOCA RATON, FL 33431	NONE	PC	UNRESTRICTED	2,070.
ROTARY CLUB - JUPITER TEQUESTA 110 MANGROVE BAY WAY JUPITER, FL 334858	NONE	PC	UNRESTRICTED	7,730.
RUTH AND NORMAN RALES JEWISH FAM SVCS 21300 RUTH AND BARON COLEMAN BLVD BOCA RATON, FL 33428	NONE	PC	UNRESTRICTED	250.
S.O.A.R. 24113 DEL MONTE DR, UNIT 43 VALENCIA, CA 91355	NONE	PC	UNRESTRICTED	500.
SPECIAL OLYMPICS FLORIDA 1915 DON WICKHAM DR CLERMONT, FL 34711	NONE	PC	UNRESTRICTED	250.
ST. MARY'S HOSPITAL 901 45TH STREET WEST PALM BEACH, FL 33407	NONE	PC	UNRESTRICTED	300.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

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
THE FRESH AIR FUND 633 THIRD AVE, 14TH FLOOR ANN ARBOR, MI 48109	NONE	PC	UNRESTRICTED	500.
THE LOXAHATCHEE GUILD P.O. BOX 4544 TEQUESTA, FL 33469	NONE	PC	UNRESTRICTED	1,350.
UNITED FOR PUERTO RICO P.O. BOX 9146 SAN JUAN, PR 00908	NONE	PC	UNRESTRICTED	200.
UNIVERSITY OF SOUTH FLORIDA FOUNDATION 4202 E FOWLER AVE TAMPA, FL 33620	NONE	PC	UNRESTRICTED	200.
VICTORI EVENTS FOR AUTISM SPEAKS 2 N VICTORIA PARK RD FORT LAUDERDALE, FL 33301	NONE	NC	UNRESTRICTED	300.
VILLAGE OF ROYAL PALM BEACH SENIOR EXPO 1050 ROYAL PALM BCH BLVD ROYAL PALM BEACH, FL 33411	NONE	PC	UNRESTRICTED	750.
VOLEN CENTER 1515 W PALMETTO PARK RD BOCA RATON, FL 33486	NONE	PC	UNRESTRICTED	175.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA CHECKING	8.	8.	
WELLS FARGO INVESTMENT ACCOUNT - ORDINARY INT	5.	5.	
TOTAL TO PART I, LINE 3	13.	13.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
WELLS FARGO INVEST ACCT - TAX EXEMPT	32,533.	0.	32,533.	0.	
WELLS FARGO INVESTMENT ACCT	106,106.	0.	106,106.	106,106.	
WELLS FARGO INVESTMENT ACCT	27,810.	27,810.	0.	0.	
TO PART I, LINE 4	166,449.	27,810.	138,639.	106,106.	

FORM 990-PF LEGAL FEES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	79,000.	10,270.		68,730.
TO FM 990-PF, PG 1, LN 16A	79,000.	10,270.		68,730.

FORM 990-PF	ACCOUNTING FEES			STATEMENT 4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING	4,664.	2,332.		0.
TO FORM 990-PF, PG 1, LN 16B	4,664.	2,332.		0.

FORM 990-PF	TAXES			STATEMENT 5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
2016 EXCISE TAXES	1,740.	0.		0.
FOREIGN TAXES WITHHELD	457.	457.		0.
TO FORM 990-PF, PG 1, LN 18	2,197.	457.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DOCUMENT STORAGE	2,093.	0.		0.
FILING FEES	450.	0.		0.
POSTAGE	284.	0.		0.
MISCELLANEOUS	254.	0.		0.
TO FORM 990-PF, PG 1, LN 23	3,081.	0.		0.

FORM 990-PF	OTHER FUNDS	STATEMENT 7	
DESCRIPTION		(A) BEGINNING OF YEAR	(B) END OF YEAR
RE OR ACCUMULATED INCOME		3,322,524.	3,292,877.
TOTAL TO FORM 990-PF, PART II, LINE 29		3,322,524.	3,292,877.

FORM 990-PF	CORPORATE STOCK	STATEMENT 8	
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
STOCKS-SEE STATEMENT ATTACHED		1,342,462.	2,746,498.
TOTAL TO FORM 990-PF, PART II, LINE 10B		1,342,462.	2,746,498.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 9	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS-SEE STATEMENT ATTACHED	COST	1,909,095.	1,927,679.
TOTAL TO FORM 990-PF, PART II, LINE 13		1,909,095.	1,927,679.

FORM 990-PF	OTHER ASSETS	STATEMENT 10		
DESCRIPTION		BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS AND INTEREST RECEIVABLE		630.	2,865.	2,865.
TO FORM 990-PF, PART II, LINE 15		630.	2,865.	2,865.

ATTACHMENT FOR STATEMENT 8
R.A. RITTER FOUNDATION
Year Ending 12/31/2017

	BOOK VALUE	MARKET VALUE
STMT 8 - CORPORATE STOCK		
ALTRIA GROUP INC	24,512	85,692
AMERICAN ELECT PWR	8,944	22,071
AT&T CORP NEW (EXCHANGED)	225,351	252,720
BANK OF AMERICA	98,857	73,800
BOEING CO	3,781	29,491
BRISTOL MYERS SQUIBB CO	69,972	91,920
CHEVRON INC	50,556	175,266
COCA COLA DEL	13,265	27,528
DAIMLER AG	29,404	42,283
DOMINION RES INC	47,816	81,060
DU PONT EI DE NEMOURS & CO	11,019	27,348
DUKE ENERGY	30,149	42,055
ELY LILLY & CO	6,630	16,892
EXXON MOBIL CORP	19,464	41,820
FAIRPOINT COMM (SPIN FROM VERISON)	241	0
FIRST ENERGY CORP	43,337	37,540
INTEL CORP	46,492	46,160
JOHNSON & JOHNSON	117,000	279,440
JP MORGAN CHASE & CO NEW	25,613	53,470
KIMBERLY CLARK	11,759	24,132
KRAFT HEINZE CO (WAS KRAFT FOODS)	1,089	3,577
MCDONALDS CORP	26,297	86,060
NEXTERRA ENERBY WAS FPL GROUP	115,632	609,141
OCCIDENTAL PETROLEUM	3,995	29,464
PEPSICO INC	19,352	59,960
PFIZER INC	47,367	54,330
PHILLIP MORRIS INTL (SPIN FROM ALTRIA	6,892	21,130
PROCTOR & GAMBLE CO	36,380	73,504
SOUTHERN CO	12,186	24,045
VERISON (FROM BELL & GTE)	86,811	79,395
WALLGREEN COMPANY	34,678	72,620
WEC ENERGY GROUP (FORMERLY WISC I	3,988	26,572
WELLS FARGO& CO NEW	28,621	60,670
ZIMMER CORP(FROM BRISTOL MEYERS)	26,153	48,268
3 M CORP (FORMERLY MINN MINING & MA	8,858	47,074
TOTAL	1,342,462	2,746,498

ATTACHMENT FOR STATEMENT 9
R.A. RITTER FOUNDATION
Year Ending 12/31/2017

STMT 9 - OTHER INVESTMENTS

FRANKLIN FL TX FREE CL A	249,105	231,807
PRUDENTIAL JENNISON VAL FD		
WAS JENNISON VALUE FD A	120,119	117,230
PRUDENTIAL JENNISON BLEND FD		
WAS JENNISON BLEND FUND	162,187	225,812
PRUDENTIAL HI INC BD FD		
WAS DRYDEN MUNI BD HIGH IN SER A	73,215	73,625
PRUDENTIAL NATL MUNI FD A		
WAS DRYDEN MUNI BD INSD SER A	315,460	320,677
WELLS FARGO FDS TR ADVANTAGE		
WAS EVERGREEN MUNI BD FL CL A	285,422	297,516
WELLS FARGO FDS TR SHT DUR GOVT A	477,127	455,945
COHEN STEERS INFRASTRUCTURE FD	43,907	60,000
EATON V TAX ADV DIV INC FD	40,044	46,587
EATON V FLTG RT IC AQ 6/24	50,273	11,650
EATON V FD TX MDGD DIV EQU	67,236	60,950
GOLDMAN SACS GRP 6.4% PFD	25,000	25,880
TOTAL	1,909,095	1,927,679

EXPLANATION

ORGANIZATION IS REGISTERED IN DELAWARE BUT OFFICES ARE IN FLORIDA.
REPORTING TO FLORIDA AG NOT REQUIRED UNLESS CONDUCTING FUNDRAISING
ACTIVITIES.