Form 990-PF

Return of Private Foundation

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

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

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► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990PF for instructions and the latest information.

Fo	r caler	ndar year 2017 or tax year beginning		017, and		5111	, 20
		oundation		,		r Identification numb	
Нa	rvey	& Phyllis Sandler Foundation, Inc.			65-0	452582	
		d street (or P O. box number if mail is not delivered to street address)	Re	oom/suite		e number (see instruc	tions)
20)80 N	W Boca Raton Blvd	s	te 6	(561	750-8299	
Cıt	y or tow	n, state or province, country, and ZIP or foreign postal code			1	tion application is pend	ding, check here ▶ □
Вс	ca R	aton FL 33431					
			n of a former pul	olic charity	D 1. Foreigi	n organizations, check	here ►
		☐ Final return ☐ Amended	return	·		_	
	•	☐ Address change ☐ Name cha	nge			n organizations meetin here and attach comp	
Н	Check	type of organization: X Section 501(c)(3) exempt p	private foundation	n 1	к .	foundation status was	terminated under
	Section	on 4947(a)(1) nonexempt charitable trust Other tax	xable private fo	undation	section 5	07(b)(1)(A), check here	• ▶□
ı	Fair m	narket value of all assets at J Accounting method	d: 🛛 Cash 🗌	Accrual	F If the four	ndation is in a 60-mon	th termination
		f year (from Part II, col. (c), Other (specify)				ction 507(b)(1)(B), chec	
	line 16	6) ► \$ 9,139,551. (Part I, column (d) must be					
Р	art I		(a) Revenue and	(6)		4-1 4	(d) Disbursements
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books	(D) NE	t investment ncome	(c) Adjusted net income	for charitable purposes
	т	the amounts in column (a) (see instructions).)	DOORS				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	1,005,159	9.			
	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			19,516.		
ne	5a	Gross rents					
	b	Net rental income or (loss)					
	6a	Net gain or (loss) from sale of assets not on line 10					'
ē	b	Gross sales price for all assets on line 6a	•				
Revenue	7	Capital gain net income (from Part/IV; line 2)		3,4	00,480.	· · · · · · · · · · · · · · · · · · ·	
ш	8	Net short-term capital gain		<u> </u>			
	9	Income modifications S. JUL . 5 2018					
	10a	Gross sales less returns and allowances				_	
	b	Less: Cost of goods sold OGDEN, UT Gross profit or (loss) (attach schedule)					
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	1,005,159	3 /	19,996.		
	13	Compensation of officers, directors, trustees, etc.	1,000,10	7. 3,3	10,000.		
šės	14	Other employee salaries and wages					
seuses	15	Pension plans, employee benefits	· · · · · · · · · · · · · · · · · · ·				
ă	16a	Legal fees (attach schedule)	4,58	7.			
Ш	b	Accounting fees (attach schedule)	7, 3				
ξ	С	Other professional fees (attach schedule)					
ā	17	Interest					
į	18	Taxes (attach schedule) (see instructions) See. Stmt.	91,850).	91,850.		
Ē	19	Depreciation (attach schedule) and depletion					
Þ	20	Occupancy					
þ	21	Travel, conferences, and meetings					
a	22	Printing and publications					
g	23	Other expenses (attach schedule) See .St.mt.	298,190).			
atii	24	Total operating and administrative expenses.	1				
Operating and Administrative Exp		Add lines 13 through 23	394,627		91,850.		
o	25	Contributions, gifts, grants paid	3,425,980				
	26	Total expenses and disbursements. Add lines 24 and 25	3,820,60	'·	91,850.	 	ļ
	27	Subtract line 26 from line 12:					
	a	Excess of revenue over expenses and disbursements	-2,815,448				
	b	Net investment income (if negative, enter -0-)		3,3	28,146.		
	С	Adjusted net income (if negative, enter -0-)	1	- 1			1

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2017)

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D۶	Int II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End	or year	
Т.		Balance Sheets should be for end-of-year amounts only (See instructions.)	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash—non-interest-bearing	1,682,218.	2,448,260.	2,448,260.	
	2	Savings and temporary cash investments				
ļ	3	Accounts receivable ▶				
i		Less: allowance for doubtful accounts ▶	· · · · · · · · · · · · · · · · · · ·			
	4	Pledges receivable ►	i I			
	-	Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
İ	6	Receivables due from officers, directors, trustees, and other				
	•	disqualified persons (attach schedule) (see instructions)				
	7	·				
	•	Other notes and loans receivable (attach schedule)		02.000		
"	0	Less: allowance for doubtful accounts ▶		23,000.	23,000.	
Assets	8	Inventories for sale or use				
SS	9	Prepaid expenses and deferred charges				
⋖	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	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) . L-13. Stmt		2,493,370.	6,668,291.	
	14	Land, buildings, and equipment: basis ▶				
		Less: accumulated depreciation (attach schedule) ▶				
- 1	15	Other assets (describe ▶)				
ł	16	Total assets (to be completed by all filers—see the				
- 1		instructions. Also, see page 1, item I)	4,360,083.	4,964,630.	9,139,551.	
ヿ	17	Accounts payable and accrued expenses	17,50070001	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,133,1331.	
	18	Grants payable		•	7	
Liabilities	19	Deferred revenue			┥,	
≝∣	20	Loans from officers, directors, trustees, and other disqualified persons			-	
ap	21	Mortgages and other notes payable (attach schedule)			-	
=	22	· · · · · · · · · · · · · · · · · ·			- ·	
	23	Other liabilities (describe ►) Total liabilities (add lines 17 through 22)			- ·	
-	20				-	
es		Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26, and lines 30 and 31.				
alances	24	- · · · · · · · · · · · · · · · · · · ·				
<u>a</u>	25				4	
	26 26	Temporarily restricted			-	
ק	20	Permanently restricted			_	
or Fund B		Foundations that do not follow SFAS 117, check here ► 🗵				
_		and complete lines 27 through 31.			· ·	
S	27	Capital stock, trust principal, or current funds			_	
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
SS	29	Retained earnings, accumulated income, endowment, or other funds	4,360,083.	4,964,630.	_	
7	30	Total net assets or fund balances (see instructions)	4,360,083.	4,964,630.		
ž	31	Total liabilities and net assets/fund balances (see				
		ınstructions)	4,360,083.	4,964,630.		
	rt III	Analysis of Changes in Net Assets or Fund Balances				
1	Tota	I net assets or fund balances at beginning of year-Part II, colur	mn (a), line 30 (must	agree with		
		of-year figure reported on prior year's return)		· · · · <u> </u>	4,360,083.	
2					-2,815,448.	
3	Othe	er increases not included in line 2 (itemize) ► Net Income		3	3,419,995.	
4	Add	lines 1, 2, and 3		4	4,964,630.	
5		reases not included in line 2 (itemize) ▶		5		
6		I net assets or fund balances at end of year (line 4 minus line 5)-F	art II, column (b), lin		4,964,630.	
					Form 990-PF (2017)	

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Part		Losses for Tax on Investment		(b) How acquired	(a) Data aggur	red (d) Date sold
	(a) List and describe the ki 2-story brick warehou	nd(s) of property sold (for example, real ease, or common stock, 200 shs. MLC Co.)	state,	P-Purchase D-Donation	(c) Date acqui (mo , day, yi	
_1a	Eminence Fund			D	01/01/19	99 07/01/2017
b	CECE			D	10/09/20	08 03/09/2017
С	CECE			D	10/09/20	08 04/11/2017
d	CECE			D	10/09/20	08 04/17/2017
е	See Statement					
-	(e) Gross sales price (f) Depreciation allowed (g) Cost or other basis plus expense of sale					h) Gain or (loss) plus (f) minus (g))
а	1,000,000.			184,494.		815,506.
b	144,740.			31,625.		113,115.
С	79,530.			20,099.		59,431.
d	26,228.			6,325.		19,903.
e	3,333,057.			940,532.		2,392,525.
		owing gain in column (h) and owned	by the found		//\ Gau	ns (Col. (h) gain minus
	(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k)	Excess of col. (i) ver col. (j), if any	col. (k), t	out not less than -0-) or sses (from col. (h))
а						815,506.
b						113,115.
С						59,431.
d					1	19,903.
e					 	2,392,525.
2	Capital gain net income o			in Part I, line 7	2	3,400,480.
	V Qualification Und	der Section 4940(e) for Reduivate foundations subject to the this part blank.	iced Tax	on Net Investmen		<i>i.</i>)
		section 4942 tax on the distribu			base period?	☐ Yes ☐ No
1	Enter the appropriate am-	ount in each column for each ye	ar; see the	instructions before m	naking any ent	ries.
Cale	(a) Base period years endar year (or tax year beginning ir	(b) Adjusted qualifying distribution		(c) value of noncharitable-use	acceta .	(d) Distribution ratio ol (b) divided by col (c))
	2016	1,564,9	61.	7,089,	417.	0.220746
	2015	1,400,7		9,144,		0.153174
				9,137,		
	2013	459,4		739,		0.621725
	2012	1,803,4		6,812,		0.264735
2 3	Total of line 1, column (d				. 2	1.418983
3		oundation has been in existence				0.283797
4	Enter the net value of nor	ncharitable-use assets for 2017 f	rom Part X	, line 5	4	748,324.
5	Multiply line 4 by line 3				5	212,372.
6	Enter 1% of net investme	ent income (1% of Part I, line 27b	o)		6	33,281.
7	Add lines 5 and 6				7	245, 653.
8		ons from Part XII, line 4 ater than line 7, check the box in				ig a 1 % tax rate. See the

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Part '	Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—se	e ins	stru	ctior	is)		
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)		N/I	A .			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check						
	here ▶ □ and enter 1% of Part I, line 27b						
С	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-)			0.			
3	Add lines 1 and 2	66	6,5	63.	<u>.</u>		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)			0.			
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0	6	6,5	63.			
6	Credits/Payments:				l.		
а	2017 estimated tax payments and 2016 overpayment credited to 2017 6a 69, 346.						
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			7.			
7	Total credits and payments. Add lines 6a through 6d	6	9,3		_		
8	Enter any penalty for underpayment of estimated tax. Check here 🗵 if Form 2220 is attached			19.			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed						
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid > 10		2,4	04.			
11	Enter the amount of line 10 to be: Credited to 2018 estimated tax > 2,464. Refunded > 11		_				
	VII-A Statements Regarding Activities During the tax year, did the foundation attempt to influence any national, state, or local legislation or did	l it		Yes	No		
1a	participate or intervene in any political campaign?		1a		×		
h	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See t	_	-ia				
b	instructions for the definition	. [1b		×		
	If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materia published or distributed by the foundation in connection with the activities.	_					
C	Did the foundation file Form 1120-POL for this year?	·	1c		×		
d	(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$						
e	The state of the s						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.						
3	and the second property of the second propert						
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		3 4a		×		
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?	_	_5		×_		
-	If "Yes," attach the statement required by General Instruction T.	Ī					
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 the	nat 📙			L		
	conflict with the state law remain in the governing instrument?	. [6	×	<u> </u>		
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part X	xv [7	×			
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ FL						
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney Gene (or designate) of each state as required by <i>General Instruction G?</i> If "No," attach explanation	eral .	8b	×			
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	or		<u> </u>	t		
9	4942(j)(5) for calendar year 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Ye complete Part XIV	s,"	9				
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing the				×		
	names and addresses	<u></u>	10	L	<u> </u>		

Part	VII-A Statements Regarding Activities (continued)		1	
	and the state of t		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	11		×
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified	·		
12	person had advisory privileges? If "Yes," attach statement. See instructions	12		×
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	×	
	Website address ► N/A			
14	The books are in care of ▶ Gary Rubin Telephone no. ▶ (561)7	50-	3299	
	Located at ≥ 2080 NW Boca Raton Blvd. Ste. 6 Boca Raton FL ZIP+4 ≥ 33431			
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		•	▶ □
40	and enter the amount of tax-exempt interest received or accrued during the year		Yes	No
16	over a bank, securities, or other financial account in a foreign country?.	16		×
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of			
	the foreign country ▶	_		
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? Yes No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			ĺ
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No			1
	(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)?		1	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the			İ
	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.)			
h	If any answer is "Yes" to 1a(1)–(6), did any of the acts fall to qualify under the exceptions described in Regulations		٠ ا	
b	section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		×
	Organizations relying on a current notice regarding disaster assistance, check here			
С	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	ļ	×
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
а	At the end of tax year 2017, did the foundation have any undistributed income (lines 6d and			
	6e, Part XIII) for tax year(s) beginning before 2017?		l	
	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		T	-
	all years listed, answer "No" and attach statement—see instructions.)	2b		ļ
С	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?			
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		×
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	1	×

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Part	VII-B Statements Regarding Activitie	s for W	hich Form	4720 N	May Be R	equire	d (contir	nued)			
5a	During the year, did the foundation pay or incur	any amo	ount to:							Yes	No
	(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?										İ
	(2) Influence the outcome of any specific public election (see section 4955); or to carry on,										
	directly or indirectly, any voter registration drive?										}
	(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes X No										
	(4) Provide a grant to an organization other than a charitable, etc., organization described in										
	section 4945(d)(4)(A)? See instructions										
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational										
	purposes, or for the prevention of cruelty to children or animals?										
b											
									5b		×
	Organizations relying on a current notice regard	ing disa	ster assistan	ce, che	ck here .	 45- 4			1		
С		the tour	ndation claim	exemp	otion from	tne tax	□ v				
	because it maintained expenditure responsibilit						☐ Yes	∐ No			
	If "Yes," attach the statement required by Regu	lations s	ection 53.49	45–5(d)							
6a	· · · · · · · · · · · · · · · · · · ·	tunds,	directly or inc	airectiy,	to pay pre	miunis		▽ N -			
	on a personal benefit contract?	• •					☐ Yes	_⊠ No າ	6b		×
b	Did the foundation, during the year, pay premiu	ms, dire	ctly or indired	ctly, on	a personal	benetit	contract		OD		^
	If "Yes" to 6b, file Form 8870.		اسانا میشد	1 4 - 1 - 1 - 1	altar trans-	tion?	☐Yes	X No	i		
	At any time during the tax year, was the foundation	a party 1	to a pronibited	tax sne	eiter transac	tion?			7b		
b		s or nav	Trustees E	orne at	tion Mans	OCOR	Highly	Paid Fr		ees.	
Par		stors, i	rustees, re	Juliua	uon man	agers,	inginy i	0.0 =	p.cy	000,	
	and Contractors	dation r	nanagers an	d their	compens	ation. S	See instru	uctions			
1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions. (b) Title, and average (c) Compensation (d) Contributions to (e) Expens									ense ac	count.	
	(a) Name and address		rs per week ed to position		ot paid, ter -0-)	emplo and def	yee benefit erred compe	plans ensation	other	allowar	ices
1100	way Candlar		tor/ Pres								
	vey Sandler 70 N.E. 22nd Court Miami FL 33180		10.00		0.			0.			0.
	llis Sandler	Direc	ctor/ Sec								
	70 N.E. 22nd Court Miami FL 33180		10.00		0.			0.			0.
		<u> </u>						-			-
2	Compensation of five highest-paid employe	es (oth	er than tho	se incl	uded on li	ne 1-	see insti	ruction	s). If n	one,	enter
	"NONE."										
			(b) Title, and a	average			(d) Contrib employee	utions to	(e) Exp	ense ac	count.
	(a) Name and address of each employee paid more than \$50,	000	hours per v	veek	(c) Compe	nsation	plans and	deferred		allowa	
							compen	sation			
N/A											
							1				
			<u> </u>				<u> </u>		ļ		
							 				
			<u> </u>		<u> </u>		<u> </u>	_			
			<u> </u>		L				 		
Total	number of other employees paid over \$50,000	· · ·	· · · ·	<u>· · · · · </u>		<u>· · · · · </u>	• • •		0 Form 9 9		

3	and Contractors (continued)	NE "
	Five highest-paid independent contractors for professional services. See instructions. If none, enter "NO (a) Name and address of each person paid more than \$50,000 (b) Type of service	(c) Compensation
Mon		(c) Compensation
Non	=	ļ
		
otal	number of others receiving over \$50,000 for professional services	0
		. 1 9
Par	IX-A Summary of Direct Charitable Activities	
	the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number canizations and other beneficiaries served, conferences convened, research papers produced, etc	f Expenses
1		-
2		
		-
3		
3		-
		- }
4		-
	IX-B Summary of Program-Related Investments (see instructions)	
	scribe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
•		-
		-
2		-
2		
		
AJJ	other program-related investments. See instructions	
	other program-related investments. See instructions	
AJJ	other program-related investments. See instructions	

Part		ign toun	idations,
1	see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc.,	1.3-1	
	purposes:	4	
а	Average monthly fair market value of securities	1a	555,699.
b	Average of monthly cash balances	1b	204,021.
c	Fair market value of all other assets (see instructions)	1c	0.
d	Total (add lines 1a, b, and c)	1d	759,720.
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	eraning Frankling Frankling	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	759,720.
4	Cash deemed held for charitable activities. Enter 11/2% of line 3 (for greater amount, see		
	instructions)	4	11,396.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	748,324.
6	Minimum investment return. Enter 5% of line 5	6	37,416.
Part :	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating f and certain foreign organizations, check here ► and do not complete this part.)	oundati	ons
1	Minimum investment return from Part X, line 6	1	37,416.
2a	Tax on investment income for 2017 from Part VI, line 5	25 July 2	
b	Income tax for 2017. (This does not include the tax from Part VI.)	141 p	
C	Add lines 2a and 2b	2c	66,563.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	0.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	0.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII,	_	_
	line 1	7	0.
Part	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	, -, -, -, -, -, -, -, -, -, -, -, -, -,	
а	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	
b	Program-related investments—total from Part IX-B	1b	
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 _ 5	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	
_ J	-Foundations that qualify_under section_4940(e) for the reduced_rate of tax_on_net investment income	-	
e	Enter 1% of Part I, line 27b. See instructions	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	0.
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculatin qualifies for the section 4940(e) reduction of tax in those years.	y wneth	er the foundation

2 Un a En b To 3 Ex a Fre	stributable amount for 2017 from Part 2018 from Part 2018 from Part 2019 from Part 2019 from Part 2019 from Part 2019 from Part 2019 from Part 2019 from 2016 only	7: 2.	(b) Years pnor to 2016	294,854.	(d) 2017
2 Un a En b To 3 Ex a Fr	ndistributed income, if any, as of the end of 201 inter amount for 2016 only	7:		294,854.	
a Fr	om 2012	2.			
d Fr	rom 2016 1,564,96	0. 0.			
f To	otal of lines 3a through e	6,699,613.			
b Ар (Е	opplied to 2016, but not more than line 2a . opplied to undistributed income of prior year clection required—see instructions)	urs			
re	reated as distributions out of corpus (Electi equired—see instructions)				
e Re 5 Ex	emaining amount distributed out of corpus xcess distributions carryover applied to 20 f an amount appears in column (d), the sar mount must be shown in column (a).)	17			
6 E	nter the net total of each column	as			
b Pi	orpus. Add lines 3f, 4c, and 4e. Subtract line rior years' undistributed income. Subtract the 4b from line 2b		0.		
in be	nter the amount of prior years' undistribut scome for which a notice of deficiency heen issued, or on which the section 4942 ax has been previously assessed	as (a)			
	ubtract line 6c from line 6b. Taxa mount-see instructions	ble .	0.		
4	Indistributed income for 2016. Subtract I a from line 2a. Taxable amount—sometructions			294., 854	
4	Indistributed income for 2017. Subtract lir d and 5 from line 1. This amount must istributed in 2018	be			0.
to 1	mounts treated as distributions out of corposatisfy requirements imposed by sect 70(b)(1)(F) or 4942(g)(3) (Election may equired—see instructions)	on be			
	excess distributions carryover from 2012 pplied on line 5 or line 7 (see instructions)				
S	excess distributions carryover to 20 Subtract lines 7 and 8 from line 6a	•			
10 A	analysis of line 9:				
	excess from 2013 481, 3	15.			
	excess from 2014 1, 449, 1				
	Excess from 2015 1,400,7				
	excess from 2016 1,564,9				
	Excess from 2017	0.		<u></u>	<u></u>

age	1	0
		_

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9		N/A
	If the foundation has received a ruling	or determination	letter that it is a	private operating		
	foundation, and the ruling is effective for		-		 - 	
b	Check box to indicate whether the four		operating foundat		ction 4942(j)(3) or 4942(j)(5)
2a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2017	(b) 2016	(c) 2015	(d) 2014	
	each year listed	<u> </u>				
	85% of line 2a	<u> </u>				
	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 .				,	
е	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:			,		
а	"Assets" alternative test-enter:					I
	(1) Value of all assets			<u> </u>		
	(2) Value of assets qualifying under					
h	section 4942(j)(3)(B)(i)					
D	of minimum investment return shown in					
•	Part X, line 6 for each year listed		'	-		
С	• •			1		
	(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)					ĺ
	(3) Largest amount of support from an exempt organization /	/				
	(4) Gross investment income					
Part			-	he foundation h	ad \$5,000 or m	ore in assets at
	any time during the year-		is.)			
1	Information Regarding Foundation List any managers of the foundation v	_	ited more than 20	6 of the total cont	ributions received	by the foundation
	before the close of any tax year (but o					by the loundation
	larvey-Sandler List any managers of the foundation	10% o	more of the star	ok of a corporation	or an equally la	rae portion of the
U	ownership of a partnership or other el			•		ige portion of the
2	Information Regarding Contribution Check here ► ☑ if the foundation unsolicited requests for funds. If the f complete items 2a, b, c, and d. See in	only makes controundation makes	ibutions to prese	lected charitable		
а	The name, address, and telephone nu	umber or email add	dress of the perso	n to whom applica	tions should be a	ddressed:
b	The form in which applications should	be submitted and	d information and	materials they sho	uld include:	
c	Any submission deadlines.					
d	Any restrictions or limitations on av factors:	vards, such as by	y geographical a	reas, charitable fie	elds, kinds of ins	titutions, or other

Form 990-PF (2017) Part XV Supplementary Information (continued) Grants and Contributions Paid During the Year or Approved for Future Payment If recipient is an individual, Recipient Foundation show any relationship to Purpose of grant or status of Amount any foundation manager contribution recipient Name and address (home or business) or substantial contributor a Paid during the year Charitable Purposes Adolph & Rose Levis JCC 9801 Donna Klein Blvd. 501 (c) (3) 125,000. Boca Raton FL 33428 American Friends of Magen David Adom 352 7 Avenue Ste 400 4,900. New York NY 10001 501 (c) (3) charitable purposes Children's Healthcare of Atlanta 1577 NE Expressway, Ste. A Atlanta GA 30329 501 (c) (3) Charitable purposes 1,000. Connecte Warriors 900 Broken Sound Pkwy NW #125 2,500. Boca Raton FL 33487 501 (c) (3) charitable purposes ECLC Foundation 100 Passaic Ave., Ste 1 1,000. Chatham NJ 07928 501 (c) (3) charitable purpose Baruch College Alumni Assoc One Bernard Baruch Way 501 (c) (3) charitable purpose 5,090. New York NY 10010 Facing Addition 100 Mill Plain Rd 3rd Fl 250. Danbury CT 06811 501 (c) (3) charitable purpose Boca Raton Regional Hospital 745b Meadows Road 817,805. Boca Raton FL 33486 501 (c) (3) charitable purpose Farmer Jays Jr Sprouts 137 SW 2 Ave 500. Delray Bch FL 33444 501 (c) (3) charitable purpose See Statement 2,467,935. **3a** 3, 425, 980. -b — Approved-for-future-payment

Total

Ente	er gross amounts unless otherwise indicated.		siness income	Excluded by sect	(e)		
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions.)	
1	Program service revenue:						
	b			 			
	c	 					
	d				 		
	e			 	 		
	f			 		 	
	g Fees and contracts from government agencies			 		·	
2	Membership dues and assessments			1			
	Interest on savings and temporary cash investments						
4	Dividends and interest from securities			14			
5	Net rental income or (loss) from real estate:	医 制新生产	學學院就學學	- 野江東江大学	はっていることに		
	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			
9	Net income or (loss) from special events			L			
10	Gross profit or (loss) from sales of inventory			<u> </u>		 	
11	Other revenue: a			<u> </u>			
	b						
	c		·	 			
	d			 			
	e			 			
12	Subtotal. Add columns (b), (d), and (e)						
13	Total. Add line 12, columns (b), (d), and (e)						
13 See	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation	 ns.)					
13 See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	productive to the	
13 See Par	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation		ent of Exemp	t Purposes	13	nportantly to the	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	mportantly to the	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	mportantly to the	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	mportantly to the	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	mportantly to the	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	mportantly to the	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	mportantly to the	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	mportantly to the	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	mportantly to the	
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	mportantly to the	
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13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculation t XVI-B Relationship of Activities to the A		ent of Exemp	t Purposes	13	mportantly to the	

Part XVII

		Vigariizati	2113										
1	in s		directly or indirect other than section									Yes	No
а	_		orting foundation	n to a nonch	aritable ex	kempt ora	anization	of:					İ
_		•				_					1a(1)		×
		Other assets .									1a(2)		×
b		r transactions.											
_			a noncharitable	exempt orga	nization						1b(1)		×
	(1) Sales of assets to a noncharitable exempt organization								1b(2)	_	×		
			, equipment, or o								1b(3)		×
			rrangements								1b(4)		×
		oans or loan gua	-								1b(5)		×
		_	ervices or member								1b(6)		×
С			quipment, mailing	•	-						1c		×
		_	of the above is "	_								fair m	arket
•			ther assets, or se										
			on or sharing arra										
(a) Line		(b) Amount involved		oncharitable exe				ption of transfe					
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2a			ectly or indirectly 501(c) (other than								п у	(C)	NI -
			following sched		(0)(0)) 01 11	i Section C)211 .		• • •		☐ Yes		NO
	H 1	_ _		ule.	(b) Torre of a		 -		(a) Danasus				
		(a) Name_of organ	ization		(b) Type of o	organization			(c) Descrip	otion of relati	onship		
													
				- 									
													
													
	Lind	er nenalties of nerion. I	declare that I have exa	mined this return	including co	companying c	chedules and	statemente and	to the bee	of my knowl	edne and	helief "	is true
Sign			aration of preparer (other										
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RAA			BOCA RATON			FI.	33431				Form 99	U-PF	(2017)

Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt