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Form 990

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public
Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

OMB No 1545-0047

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 07-01-2017 , and ending 06-30-2018

B Check if applicable
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
Community Foundation for Palm Beach and

Doing business as

Number and street (or P O box if mail is not delivered to street address)Room/suite

700 South Dixie Highway No 200

City or town, state or province, country, and ZIP or foreign postal code

West Palm Beach, FL 33401

F Name and address of principal officer
Brad Hurlburt
700 South Dixie Highway No 200
West Palm Beach, FL 33401

H(a) Is this a group return for subordinates?

☐ Yes ☒ No

H(b) Are all subordinates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

D Employer identification number

23-7181875

E Telephone number

(561) 659-6800

G Gross receipts \$ 90,004,611

I Tax-exempt status

☒ 501(c)(3) ☐ 501(c) () ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ www.yourcommunityfoundation.org

K Form of organization

☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1972

M State of legal domicile FL

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
See Schedule O

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶720,808

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Net Assets or Fund Balances

Prior YearCurrent Year

6,271,86516,707,297

00

12,953,62726,593,537

-98,986-9,697

19,126,50643,291,137

8,255,2649,677,073

00

1,507,7281,667,998

00

2,287,2952,662,699

12,050,28714,007,770

7,076,21929,283,367

Beginning of Current YearEnd of Year

150,709,106162,416,168

13,151,82913,274,109

137,557,277149,142,059

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer

2019-05-15
Date

Steven Erjavec CFO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name
Scott Y Haynes

Preparer's signature
Scott Y Haynes

Date

Check ☐ if self-employedPTIN
P01366363

Firm's name ▶ Holyfield & Thomas LLCFirm's EIN ▶ 65-1083521

Firm's address ▶ 125 Butler Street
West Palm Beach, FL 33407Phone no (561) 689-6000

May the IRS discuss this return with the preparer shown above? (see instructions)☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.Cat No 11282YForm 990 (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

To enhance the quality of life for all residents now and for future generations, to build permanent endowments To provide community leadership on relevant issues and to address needs through grant making This year, the Community Foundation's grantmaking focused on discovering collective impact partnerships and listening closely to our local community's needs Below are just a few examples of how we responded

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a	(Code)	(Expenses \$	109,342	including grants of \$	94,758	(Revenue \$)
See Additional Data						

4b	(Code)	(Expenses \$	115,391	including grants of \$	100,000	(Revenue \$)
See Additional Data						

4c	(Code)	(Expenses \$	1,261,684	including grants of \$	1,093,399	(Revenue \$)
See Additional Data						

See Additional Data Table

4d Other program services (Describe in Schedule O)

(Expenses \$	9,627,279	including grants of \$	8,388,916	(Revenue \$)
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4e	Total program service expenses ▶	11,113,696
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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 	2 Yes	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	No
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	No
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6 Yes	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10 Yes	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a Yes	
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	No
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e Yes	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b Yes	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	18 Yes	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	Yes	
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	Yes	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	Yes	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	Yes	
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		No
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		No
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		No
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		No
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		No
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>		No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	Yes	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	Yes	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	Yes	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		No
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	Yes	

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	26	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	20
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b	Yes
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O		
b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	8a	Yes
b	Each committee with authority to act on behalf of the governing body?	8b	Yes
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.	9	No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	No
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	Yes
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	Yes
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	15a	Yes
b	Other officers or key employees of the organization	15b	Yes
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed: FL

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records.
 ▶ Steven Erjavec CFO 700 S Dixie Hwy Suite 200 West Palm Beach, FL 33401 (561) 659-6800

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Sherry S Barrat Chairman of the Board	4 00	X		X				0	0	0
(2) Jane M Mitchell Vice Chairman	4 00	X		X				0	0	0
(3) Douglas A Stockham Vice Chairman	4 00	X		X				0	0	0
(4) Steven A Templeton Treasurer	4 00	X		X				0	0	0
(5) Andrew Kushner Secretary	4 00	X		X				0	0	0
(6) Anson Beard Jr Director	4 00	X						0	0	0
(7) Susan Brockway Director	4 00	X						0	0	0
(8) Christina M MacFarland Director	4 00	X						0	0	0
(9) Timothy D Burke Director	4 00	X						0	0	0
(10) Julie Fisher Cummings Director	4 00	X						0	0	0
(11) Lore Moran Dodge Director	4 00	X						0	0	0
(12) George T Elmore Director	4 00	X						0	0	0
(13) Dennis P Gallon PhD Director	4 00	X						0	0	0
(14) Kathleen B Emmett CFRE Director	4 00	X						0	0	0
(15) Dennis S Hudson III Director	4 00	X						0	0	0
(16) The Honorable Kathleen J Kroll Director	4 00	X						0	0	0
(17) Elizabeth Libby Marshall Director	4 00	X						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Lisa M Morgan Esq Director	4 00	X						0	0	0
(19) Virginia H Smith Director	4 00	X						0	0	0
(20) Caroline B Sory Director	4 00	X						0	0	0
(21) Susan S Stautberg Director	4 00	X						0	0	0
(22) Christopher W Storkerson Director	4 00	X						0	0	0
(23) Roy J Zukerberg Director	4 00	X						0	0	0
(24) Bradley Hurlburt President and CEO	45 00			X				181,666	0	17,095
(25) Gloria Ortega Rex Executive VP and CFO	45 00			X				151,009	0	14,983

1b Sub-Total	▶			
c Total from continuation sheets to Part VII, Section A	▶			
d Total (add lines 1b and 1c)	▶	332,675	0	32,078

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 3			
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	Yes	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Yes	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	Yes	No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year			
(A) Name and business address		(B) Description of services	(C) Compensation	
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0			

Part VIII **Statement of Revenue**

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

Contributions, Gifts, Grants
and Other Similar Amounts

1a Federated campaigns . . .	1a	
b Membership dues . . .	1b	
c Fundraising events . . .	1c	42,330
d Related organizations	1d	
e Government grants (contributions)	1e	
f All other contributions, gifts, grants, and similar amounts not included above	1f	16,664,967
g Noncash contributions included in lines 1a-1f \$ _____		802,195
h Total. Add lines 1a-1f ▶		16,707,297

Program Service Revenue

2a _____	Business Code				
b _____					
c _____					
d _____					
e _____					
f All other program service revenue					
g Total. Add lines 2a-2f ▶					

Other Revenue

3 Investment income (including dividends, interest, and other similar amounts) ▶		3,593,581			3,593,581
4 Income from investment of tax-exempt bond proceeds ▶					
5 Royalties ▶					
6a Gross rents	(i) Real	(ii) Personal			
	635,757				
b Less rental expenses	687,408				
c Rental income or (loss)	-51,651				
d Net rental income or (loss) ▶			-51,651	-51,651	
7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	68,974,353				
b Less cost or other basis and sales expenses	45,974,397				
c Gain or (loss)	22,999,956				
d Net gain or (loss) ▶			22,999,956	22,999,956	
8a Gross income from fundraising events (not including \$ 42,330 of contributions reported on line 1c) See Part IV, line 18 a		35,100			
b Less direct expenses b		51,669			
c Net income or (loss) from fundraising events . . . ▶			-16,569	-16,569	
9a Gross income from gaming activities See Part IV, line 19 a					
b Less direct expenses b					
c Net income or (loss) from gaming activities . . . ▶					
10a Gross sales of inventory, less returns and allowances a					
b Less cost of goods sold b					
c Net income or (loss) from sales of inventory . . . ▶					
Miscellaneous Revenue	Business Code				
11a M&R Pew PEF Inv Man Fee	900099	52,778			52,778
b Other income	900099	23,187			23,187
c Change in Value of Split-Interest	900099	-17,442			-17,442
d All other revenue					
e Total. Add lines 11a-11d ▶		58,523			
12 Total revenue. See Instructions ▶		43,291,137	0	-51,651	26,635,491

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	8,583,674	8,583,674		
2 Grants and other assistance to domestic individuals. See Part IV, line 22.	1,093,399	1,093,399		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	572,007	100,977	286,555	184,475
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	802,870	589,829	130,117	82,924
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	134,438	67,548	40,743	26,147
9 Other employee benefits.	56,755	28,517	17,200	11,038
10 Payroll taxes.	101,928	51,214	30,890	19,824
11 Fees for services (non-employees):				
a Management.				
b Legal.	24,463		11,226	13,237
c Accounting.	62,630		62,630	
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	1,396,965		1,396,965	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	153,066	85,015		68,051
12 Advertising and promotion.	107,573	44,341		63,232
13 Office expenses.	183,945	92,423	55,747	35,775
14 Information technology.	34,260	17,214	10,383	6,663
15 Royalties.				
16 Occupancy.	67,702	34,017	20,518	13,167
17 Travel.	5,636	2,832	1,708	1,096
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	22,564	5,469	1,726	15,369
20 Interest.	65,700	33,011	19,911	12,778
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	81,065	40,731	24,568	15,766
23 Insurance.	68,106	34,220	20,640	13,246
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a Donor Relations.	237,047	125,814		111,233
b Repairs and Maintenance.	90,678	45,561	27,481	17,636
c Misc. Expenses.	45,863	22,454	14,258	9,151
d Annual Report.	14,253	14,253		
e All other expenses.	1,183	1,183		
25 Total functional expenses. Add lines 1 through 24e.	14,007,770	11,113,696	2,173,266	720,808
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		1,200	1	1,200
	2	Savings and temporary cash investments		4,046,564	2	4,200,202
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		162,464	9	194,429
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	12,206,014		
	b	Less: accumulated depreciation	10b	4,662,048		
				7,734,256	10c	7,543,966
	11	Investments—publicly traded securities		137,602,035	11	148,280,960
	12	Investments—other securities. See Part IV, line 11			12	
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		1,162,587	15	2,195,411	
16	Total assets. Add lines 1 through 15 (must equal line 34)		150,709,106	16	162,416,168	
Liabilities	17	Accounts payable and accrued expenses		269,989	17	371,553
	18	Grants payable		4,455,864	18	6,952,280
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		6,310,613	20	4,915,976
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		2,115,363	25	1,034,300
	26	Total liabilities. Add lines 17 through 25		13,151,829	26	13,274,109
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		60,052,047	27	66,260,131
	28	Temporarily restricted net assets		2,111,739	28	2,124,316
	29	Permanently restricted net assets		75,393,491	29	80,757,612
	Organizations that do not follow SFAS 117 (ASC 958), check here ☐ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		137,557,277	33	149,142,059
	34	Total liabilities and net assets/fund balances		150,709,106	34	162,416,168

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	43,291,137
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,007,770
3	Revenue less expenses Subtract line 2 from line 1	3	29,283,367
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	137,557,277
5	Net unrealized gains (losses) on investments	5	-17,645,807
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-52,778
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	149,142,059

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☒

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☒ Both consolidated and separate basis	Yes	
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 23-7181875
Name: Community Foundation for Palm Beach and

Form 990 (2017)

Form 990, Part III, Line 4a:

HEALTH AND HUMAN SERVICESThe Community Foundation strives to be a tremendous partner to the nonprofits we support in our community by creating a seamless granting experience. We invest in our nonprofit partners through confidence in their expertise and excellence of service. In 2018, instead of only funding specific programs with defined outcomes, the Community Foundation provided assistance to nonprofits through both program and general support. A \$44,758 grant was awarded to House of Hope. The grant afforded House of Hope with the needed funds to continue to support the organization's work through their Golden Gate Enrichment Center and the Elizabeth Lahti Nutrition Center. A grant was also awarded to Northwest Community Consortium, Inc. to help continue building vital community assets in the Historic Northwest Neighborhood of West Palm Beach. The Lord's Place, who serves more than 1,500 homeless, formerly homeless and extremely low-income families and individuals, received a \$50,000 grant. The grant will allow them to ensure their shelters are in adequate condition to house their homeless clients.

Form 990, Part III, Line 4b:

EDUCATION Education continues to be an important focus area of the Community Foundation. A grant of \$50,000 was awarded to the Education Foundation of Martin County in support of their general operations. The Education Foundation seeks to enrich and enhance educational opportunities for all students and teachers, in the Martin County School District. The aforementioned efforts are done through positive collaborative partnerships and innovative programming. In addition, grant a \$50,000 was awarded to the United Way of Palm Beach County to continue the support of Achieve Palm Beach County our Local College Access Network, which is made up of community partners from various sectors (e.g., K-12 education, post-secondary education, government, philanthropy, business, nonprofit, faith-based institutions, etc.) that came together to create a collective impact initiative focused on enhancing the education system in Palm Beach County.

Form 990, Part III, Line 4c:

SCHOLARSHIP PROGRAM This year approximately 380 students completed an application for our scholarship program. With the help of local volunteers, we granted 108 scholarships to deserving students in our community. These students received awards from \$1,000 to \$50,000 to use towards their college of choice. Our scholarship recipients attend major Florida universities as well as Massachusetts Institute of Technology (MIT), Duke University and Harvard College. The Community Foundation is one of the largest providers of scholarship grants in Palm Beach and Martin counties. We support a wide range of students based on criteria of over 100 scholarship funds. Scholarship funds are often established to honor or memorialize a loved one. Each year fund holders are informed of the recipients and receive thank you letters from the students, allowing the fund holder to be part of the students' college journey. Since 1983, over \$11.5 million in scholarships have been awarded to over 2,200 students.

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 75,005 including grants of \$ 65,000) (Revenue \$)

ENVIRONMENTThe Community Foundation supports the preservation and conservation of our environment partnering with organizations that address causes that are important to the region. A grant to Florida Oceanographic Society of \$45,000 provided the needed funds to support the organization's general operations. Florida Oceanographic Society works to protect the coastal ecosystems and inspire environmental stewardship in Martin County, Florida. For the past 50 years, this has been done through education, research, restoration, and advocacy. A grant of \$10,000 was awarded to Community Greening to allow the planting of trees in urban neighborhoods. Research has shown that communities with 30 to 40 percent tree canopy are considered as a healthy urban forest. Through a grant to the Memory Tree Corporation in the amount of \$10,000, afforded the organization with the necessary resources to continue services through their Environmental Urban Blight Revitalization, Food Insecurity and Jobs for Unique Abilities programs.

(Code) (Expenses \$ 115,391 including grants of \$ 100,000) (Revenue \$)

COMMUNITY AND ECONOMIC DEVELOPMENTPalm Beach and Martin Counties are very diverse in terms of their community make-up. Some areas very affluent with the latest architecture designs, while others suffer from outdated and dilapidated infrastructures. As a community leader, the Community Foundation is consistently seeking opportunities that will help change and revitalize neighborhoods of need. Habitat for Humanity of Palm Beach County is one of those key partners that receive a \$50,000 grant award. The grant helped Habitat for Humanity PBC to expand its work into the Glades community to build new homes for low-income families. A \$50,000 grant was also provided to Neighborhood Renaissance for the 1) Development of single-family, multi-family and mixed-use developments in partnerships with municipalities, financial institutions, and the county, 2) For property management of rental homes owned by NRI and our Community Land Trust, 3) Housing and financial counseling services as a pathway to homeownership. This ranges from offering homebuyer classes to financial literacy workshops through our extensive network of nonprofit housing partners and one on one counseling and 4) Case management through a support system of local nonprofit providers available to help residents achieve their self-sufficiency goals.

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$ 709,655 including grants of \$ 615,000) (Revenue \$)

NONPROFIT ENDOWMENT BUILDING One of the Community Foundation's core components is to help nonprofits build a sustainable source of income through endowment-building. We help local nonprofits build their endowments so that their programs and services can continue for years to come. We are committed to strengthening and serving our nonprofit community. As part of that commitment, we manage assets and reserves for nonprofit organizations. The Foundation awarded \$615,000 which helped local nonprofits create an endowment fund or build upon an existing one.

(Code) (Expenses \$ 8,727,228 including grants of \$ 7,608,916) (Revenue \$)

Other fees and expenses

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization

Community Foundation for Palm Beach and

Employer identification number

23-7181875

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

- 1

☐

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ))
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☐

An agricultural research organization described in **170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture See instructions Enter the name, city, and state of the college or university _____
- 10

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 11

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 12

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g
- a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**
- b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**
- c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**
- d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**
- e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization
- f

Enter the number of supported organizations _____
- g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

(Complete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support							
	Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant ")	4,527,234	6,515,974	9,205,746	6,271,865	16,707,297	43,228,116
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	4,527,234	6,515,974	9,205,746	6,271,865	16,707,297	43,228,116
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						6,913,885
6	Public support. Subtract line 5 from line 4						36,314,231

Section B. Total Support							
Calendar year (or fiscal year beginning in) ►		(a)2013	(b)2014	(c)2015	(d)2016	(e)2017	(f)Total
7	Amounts from line 4	4,527,234	6,515,974	9,205,746	6,271,865	16,707,297	43,228,116
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,593,683	1,588,558	1,690,053	2,455,396	4,229,338	11,557,028
9	Net income from unrelated business activities, whether or not the business is regularly carried on	-33,341	-111,785	-24,292	-90,580	-146,084	-406,082
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	59,505	29,712	35,588	52,473	23,187	200,465
11	Total support. Add lines 7 through 10						54,579,527
12	Gross receipts from related activities, etc (see instructions)					12	396,217
13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage		
14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14 66.530 %
15	Public support percentage for 2016 Schedule A, Part II, line 14	15 73.540 %
16a	33 1/3% support test—2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☒	
b	33 1/3% support test—2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ ☐	
17a	10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ ☐	
b	10%-facts-and-circumstances test—2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. ▶ ☐	
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ ☐	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>	9a	
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b	
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c	
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a	
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>	10b	

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI</i>		
	11a	
	11b	
	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		
	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)		
a ☐ The organization satisfied the Activities Test. Complete line 2 below.		
b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.		
c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
	2b	
3 Parent of Supported Organizations Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Part V

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required-- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013.			
c From 2014.			
d From 2015.			
e From 2016.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2017 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions			
6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions			
7 Excess distributions carryover to 2018. Add lines 3j and 4c			
8 Breakdown of line 7			
a Excess from 2013.			
b Excess from 2014.			
c Excess from 2015.			
d Excess from 2016.			
e Excess from 2017.			

Additional Data

Software ID:
Software Version:
EIN: 23-7181875
Name: Community Foundation for Palm Beach and

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493135028079

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Community Foundation for Palm Beach and

Employer identification number
23-7181875

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

1

Total number at end of year

2

Aggregate value of contributions to (during year)

3

Aggregate value of grants from (during year)

4

Aggregate value at end of year

(a) Donor advised funds

(b) Funds and other accounts

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☒ Yes ☐ No

6

Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

☒ Yes ☐ No

Part II

Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

a

Total number of conservation easements

b

Total acreage restricted by conservation easements

c

Number of conservation easements on a certified historic structure included in (a)

d

Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

Held at the End of the Year

2a

2b

2c

2d

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4

Number of states where property subject to conservation easement is located ►

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenue included on Form 990, Part VIII, line 1

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

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

Cat No 52283D

Schedule D (Form 990) 2017

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☒ No

b

If "Yes," explain the arrangement in Part XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

☐

Part V

Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	114,819,628	107,968,483	114,908,501	120,606,366	105,837,443
b Contributions	5,497,171	275,917	2,224,625	655,337	1,983,663
c Net investment earnings, gains, and losses	6,593,945	11,289,804	-3,688,261	-548,450	17,499,008
d Grants or scholarships				4,424,026	2,972,987
e Other expenditures for facilities and programs	4,243,433	3,648,679	3,812,641	620,776	336,616
f Administrative expenses	1,424,439	1,065,897	1,663,741	759,950	1,404,145
g End of year balance	121,242,872	114,819,628	107,968,483	114,908,501	120,606,366

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment

32 740 %

b Permanent endowment

66 600 %

c Temporarily restricted endowment

0 660 %

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b

If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		No
3a(ii)		No
3b		

4

Describe in Part XIII the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		3,398,980		3,398,980
b Buildings	5,765,820	2,013,219	3,672,180	4,106,859
c Leasehold improvements				
d Equipment		220,785	197,119	23,666
e Other		807,210	792,749	14,461
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				7,543,966

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶		

Part VIII

Investments—Program Related.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) ▶		

Part IX

Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15) ▶	

Part X

Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value	
(1) Federal income taxes		
Annuity Obligations	1,034,300	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	1,034,300	

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

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	26,265,187
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-17,645,808
b	Donated services and use of facilities	2b	105,893
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	1,963,708
e	Add lines 2a through 2d	2e	-15,576,207
3	Subtract line 2e from line 1	3	41,841,394
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	1,449,743
c	Add lines 4a and 4b	4c	1,449,743
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	43,291,137

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	14,387,903
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	105,893
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	1,671,205
e	Add lines 2a through 2d	2e	1,777,098
3	Subtract line 2e from line 1	3	12,610,805
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	1,396,965
c	Add lines 4a and 4b	4c	1,396,965
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	14,007,770

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 23-7181875
Name: Community Foundation for Palm Beach and

Supplemental Information

Return Reference	Explanation
Part X, Line 2	The Internal Revenue Service (the "IRS") has determined the Foundation is an organization exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code. However, income from certain activities not directly related to the Foundation's tax-exempt purpose may be subject to taxation as unrelated business income. Due to the carryover of prior year net operating losses, there is no provision for income taxes made in the accompanying financial statements. The Foundation files two federal information returns with the IRS, one for the Pew Fund and one for the Foundation.

Supplemental Information	
Return Reference	Explanation
Part XI, Line 2d - Other Adjustments	M & R Pew P E F Revenue 1,508,328 Rental Expenses 403,712 Special Event Expenses 51,668

Supplemental Information	
Return Reference	Explanation
Part XI, Line 4b - Other Adjustments	Investment management fees 1,396,965 Management admin fees 52,778

Supplemental Information	
Return Reference	Explanation
Part XII, Line 2d - Other Adjustments	Expenses-M&R Pew Public Education Fund 1,215,825 Rental Expenses 403,712 Special Event Expenses 51,668

Supplemental Information	
Return Reference	Explanation
Part XII, Line 4b - Other Adjustments	Investment management fees 1,396,965

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Community Foundation for Palm Beach and

Employer identification number
23-7181875

Part I Fundraising Activities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☐ Mail solicitations

b ☐ Internet and email solicitations

c ☐ Phone solicitations

d ☐ In-person solicitations

e ☐ Solicitation of non-government grants

f ☐ Solicitation of government grants

g ☐ Special fundraising events
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶						

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a) Event #1	(b) Event #2	(c) Other events	(d)
		Founder's Lunch (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
	1 Gross receipts	77,430			77,430
	2 Less Contributions	42,330			42,330
	3 Gross income (line 1 minus line 2)	35,100			35,100
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	51,669			51,669
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				51,669
	11 Net income summary Subtract line 10 from line 3, column (d) ▶				-16,569

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states?

☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

☐ Yes ☐ No

b If "Yes," explain _____

11 Does the organization conduct gaming activities with nonmembers?	☐ Yes ☐ No						
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes ☐ No						
13 Indicate the percentage of gaming activity conducted in							
a The organization's facility	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 10%;">13a</td> <td style="width: 80%;"></td> <td style="width: 10%; text-align: right;">%</td> </tr> <tr> <td>13b</td> <td></td> <td style="text-align: right;">%</td> </tr> </table>	13a		%	13b		%
13a		%					
13b		%					
b An outside facility							
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records							
Name ►							
Address ►							
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes ☐ No						
b If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the amount of gaming revenue retained by the third party ► \$							
c If "Yes," enter name and address of the third party							
Name ►							
Address ►							
16 Gaming manager information							
Name ►							
Gaming manager compensation ► \$							
Description of services provided ►							
☐ Director/officer ☐ Employee ☐ Independent contractor							
17 Mandatory distributions							
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?							
☐ Yes ☐ No							
b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$							

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

Return Reference	Explanation
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Schedule I
(Form 990)

Department of the
Treasury
Internal Revenue Service

Name of the organization
Community Foundation for Palm Beach and

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

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

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

OMB No 1545-0047

2017

Open to Public
Inspection

Employer identification number
23-7181875

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

240

3

Enter total number of other organizations listed in the line 1 table

6

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1) Scholarships	108	1,093,399			
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
Part I, Line 2	Proposals are received and reviewed by Vice President for Community Investment. Proposals are approved by the Board of Directors. Community Investment staff visits and meets with grantees. Grantee's reports request are evaluated.

Additional Data

Software ID:
Software Version:
EIN: 23-7181875
Name: Community Foundation for Palm Beach and

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
211 Palm Beach Treasure Coast Inc PO Box 3588 Lantana, FL 33465	23-7153017	501(C)(3)	5,429				General Support
Adopt-A-Family of the Palm Beaches Inc 1712 Second Avenue North Lake Worth, FL 33460	59-2471253	501(C)(3)	90,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Aid to Victims of Domestic Abuse PO Box 6161 Delray Beach, FL 33482	59-2486620	501(C)(3)	10,000				General Support
AIM Academy 1200 River Road Conshohocken, PA 19428	10-0849648	501(C)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alzheimer's Community Care Inc 800 Northpoint Parkway Suite 101B West Palm Beach, FL 33407	31-1481653	501(C)(3)	60,000				General Support
Amateur Athletic Union of the United States Inc Rockets Baseball 18353 Flagship Circle Jupiter, FL 33458	81-2838043	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Friends of Beit Issie Shapiro Inc 25 W 45th Street New York, NY 10036	13-3434781	501(C)(3)	10,000				General Support
American Friends of Hebrew University 100 West Cypress Creek Road Suite 865 Fort Lauderdale, FL 33309	13-1568923	501(C)(3)	7,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Friends of Leket Israel Inc PO Box 2090 Teaneck, NJ 07666	20-8202424	501(C)(3)	35,000				General Support
American Friends of Maoz-Seal 7 Hawthorne Circle Somersworth, NH 03878	45-3412935	501(C)(3)	75,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Red Cross 1250 Northpoint Parkway West Palm Beach, FL 33407	53-0196605	501(C)(3)	15,200				General Support
Americares Foundation 88 Hamilton Avenue Stamford, CT 06902	06-1008595	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Arise Media Inc 48 Pond Meadow Road CrotononHudson, NY 10520	47-4295795	501(C)(3)	25,000				General Support
Auroras Voice dba Delray Beach Children's Garden 1220 Sea Grape Circle Delray Beach, FL 33445	26-1535000	501(C)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Baptist Health South Florida Foundation Inc 6855 Red Road Coral Gables, FL 33143	59-1923401	501(C)(3)	5,000				General Support
Bascom Palmer Eye Institute University of Miami Health System 900 NW 17th St Suite 6 Miami, FL 33136	59-0624458	501(C)(3)	13,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Bear Warriors United Inc 995 Oklahoma Street Oviedo, FL 32765	82-0985009	501(C)(3)	35,000				General Support
Best Foot Forward Foundation 9045 La Fontana Blvd Boca Raton, FL 33434	20-1454440	501(C)(3)	51,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boca Raton Philharmonic Symphonia Inc 2285 Potomac Road Boca Raton, FL 33431	20-1454440	501(C)(3)	130,000				General Support
Boca Raton Regional Hospital Foundation 745 Meadows Road Boca Raton, FL 33486	59-1006663	501(C)(3)	50,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boys & Girls Clubs of Martin County PO Box 910 Hobe Sound, FL 33475	23-7060561	501(C)(3)	30,000				General Support
Boys & Girls Clubs of Palm Beach County 800 Northpoint Parkway Suite 204 West Palm Beach, FL 33407	23-7060561	501(C)(3)	16,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Brown University Sports Foundatio 1 Prospect Street Box 1877 Providence, RI 02912	05-0258809	501(C)(3)	50,000				General Support
Buddist Film Foundation Inc Zaentz Media Center 2600 Tenth St Suite 409 Berkley, CA 94710	94-3402911	501(C)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROS Ministries 3677 23rd Avenue South Lake Worth, FL 33461	59-1802917	501(C)(3)	10,000				General Support
Canterbury School Inc 101 Aspetuck Avneue New Milford, CT 06776	06-0646566	501(C)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cardinal Newman High School 512 Spencer Drive West Palm Beach, FL 33409	59-0938455	170(c)(1)	13,500				General Support
Caridad Center Inc 8645 W Boynton Beach Blvd Boynton Beach, FL 33472	65-0149423	501(C)(3)	228,182				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Catholic Charities Diocese of Palm Beach 9995 N Military Trail Palm Beach Gardens, FL 33410	59-2470479	501(C)(3)	7,631				General Support
Center for Biological Diversity PO Box 710 Tucson, AZ 85702	27-3943866	501(C)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Center for Child Counseling Inc 7731 N Military Trail Palm Beach Gardens, FL 33410	65-0932032	501(C)(3)	13,000				General Support
Center for Creative EducationLearning 425 24th Street West Palm Beach, FL 33407	65-0594599	501(C)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Center for Technology Enterprise & Development 401 West Atlantic Avenue Delray Beach, FL 33444	65-0362710	501(C)(3)	5,000				General Support
Center for Wildlife Inc PO Box 620 385 Mountain Road Cape Neddick, ME 03902	22-2778845	501(C)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Chabad Lubavitch of West Palm Beach 2112 North Jog Road Suite 101 West Palm Beach, FL 33411	20-8128398	501(C)(3)	148,500				General Support
Chai Lifeline 151 West 30th Street New York, NY 10001	11-2940331	501(C)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Charities Aid Foundation of America 225 Reinekers Lane Suite 375 Alexandra, VA 22314	43-1634280	501(C)(3)	10,000				General Support
Child Evangelism Fellowship 641 Acorn Place Cuyahoga Falls, OH 44221	34-0898549	501(C)(3)	37,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children's Case Management Organization DBA Families First 3333 Forest Hill Blvd 2nd Floor West Palm Beach, FL 33406	65-0166352	501(C)(3)	13,920				General Support
City of Riviera Beach Dept of Parks & Recreation 1621 W Blue Heron Blvd Riviera Beach, FL 33404	59-6000417	501(c)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
City of West Palm Beach 401 Clematis Street West Palm Beach, FL 33401	56-6000448	501(C)(3)	245,000				General Support
Classic Stage Company (CSC Repertory Ltd) 136 E 13th Street New York, NY 10003	23-7025308	501(C)(3)	26,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Coastline Children's Film Festival 9098 Trillium Lane Bridman, MI 49106	47-2039811	501(C)(3)	6,200				General Support
Cold Spring Harbor Laboratory One Bungtown Road Cold Spring Harbor, NY 11724	11-2013303	501(C)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Colgate University 13 Oak Drive Hamilton, NY 13346	15-0532078	170(c)(1)	40,000				General Support
College Foundation of UVA PO Box 400801 Charlottesville, VA 22904	54-2009312	501(C)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Commission for Jewish Ed Of The Palm Beaches 3267 N Military Trail West Palm Beach, FL 33409	65-0219982	501(C)(3)	5,000				General Support
Community Caring Center of Greater Boynton Beach 145 NE 4th Avenue Boynton Beach, FL 33435	65-0447796	501(C)(3)	5,746				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Community Greening Corp 610 SE 15th Avenue Delray Beach, FL 33444	81-3559159	501(C)(3)	10,000				General Support
Community Partners Group 2001 W Blue Heron Blvd Riviera Beach, FL 33404	59-2704597	501(C)(3)	64,664				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Community Partnership School C/O Advancement Office 1936 N Judson Street Philadelphia, PA 19121	20-3195763	501(C)(3)	50,000				General Support
Compete 2 Give Inc 1095 NW Broken Sound Pkwy Ste 203 Boca Raton, FL 33487	47-1789531	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Cong Simchat Tzion - Libi Bmizrah 428 Clifton Ave 44 Lakewood, NJ 08701	11-3636715	501(C)(3)	53,000				General Support
Cradles to Crayons 155 North Beacon Street Brighton, MA 02135	04-3584367	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Creative City Collaborative of Delray Beach Inc 180 NE 1st Street Delray Beach, FL 33444	26-3210202	501(C)(3)	15,000				General Support
Creative Development Community Centers 124 Bella Vista Way Royal Palm Beach, FL 33411	82-3412873	501(C)(3)	75,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Cystic Fibrosis Foundation 4550 Montgomery Ave SuiteE 1100 N Bethesda, MD 20814	13-1930701	501(C)(3)	10,000				General Support
Delray Beach Firefighters & Paramedics Benevolent Fund Inc PO Box 6805 Delray Beach, FL 33482	26-4503731	501(C)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Delray Beach Public Library Association Inc 100 W Atlantic Ave Delray Beach, FL 33444	59-0217683	501(C)(3)	5,000				General Support
Delray Citizens for Delray Police Inc 40 S Ocean Blvd Delray Beach, FL 33483	65-0027479	501(C)(3)	11,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Delray Tennis Outreach 13614 Weyburne Drive Delray Beach, FL 33446	46-1037515	501(C)(3)	207,500				General Support
Digital Vibez Inc 5199 10th Ave Suite 200 Greenacres, FL 33463	46-5032425	501(C)(3)	7,850				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Diocese of Palm Beach 9995 N Military Trail Palm Beach Gardens, FL 33410	59-2438903	501(C)(3)	5,058				General Support
Direct Relief International 6100 Wallace Bechnell Rd Santa Barbara, CA 93117	95-1831116	501(C)(3)	10,390				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Downtown Development Authority 301 Clematis St Suite 200 West Palm Beach, FL 33401	59-1196390	501(C)(3)	20,000				General Support
Eagles Wings Foundation 375 Possum Pass West Palm Beach, FL 33413	65-1089571	501(C)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Ebony Chorale of the Palm Beaches 1512 39th St West Palm Beach, FL 33407	65-0379536	501(C)(3)	5,000				General Support
Education Foundation of Martin County PO Box 291 Stuart, FL 34995	65-0304639	501(C)(3)	50,600				General Support

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Education Foundation of Palm Beach County 3300 Forest Hill Blvd Suite C-141 West Palm Beach, FL 33406	59-2420369	501(C)(3)	16,500				General Support
Emmaus Alliance Ministries Inc 49 SW 7th Ave Delray Beach, FL 33444	01-0801449	501(C)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Executive Women of the Palm Beaches Foundation 2701 N Australian Ave Suite 205 West Palm Beach, FL 33407	59-2703382	501(C)(3)	15,125				General Support
Expanding & Preserving Our Cultural Heritage Inc 170 NW Fifth Ave Delray Beach, FL 33444	65-0687303	501(C)(3)	50,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Experience Learning Inc 18 Woodlands Way Circleville, WV 26804	81-1372464	501(C)(3)	25,000				General Support
Family Church 1101 S Flagler Dr West Palm Beach, FL 33401	26-3792344	501(C)(3)	5,000				General Support

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Farmworker Coordinating Council of PB County Inc 1123 Crestwood Blvd Lake Worth, FL 33460	59-1830267	501(C)(3)	17,050				General Support
First Care Family Resources dba First Care Women's Clinic PO Box 15198 West Palm Beach, FL 33416	59-2248369	501(C)(3)	15,000				General Support

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First Congregational Church of Kittery Point 23 Pepperrell Road Kittery Point, ME 03905	01-0211499	501(C)(3)	10,000				General Support
First United Methodist Church of Boca Raton 625 NE Mizner Boulevard Boca Raton, FL 33432	26-6040191	501(C)(3)	20,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Fishing for Families in Need 2613 NW 38th Street Boca Raton, FL 33434	45-3862555	501(C)(3)	9,400				General Support
Flamingo Clay Studio Inc 15 South J Street Lake Worth, FL 33460	20-2847213	501(C)(3)	9,400				General Support

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Florence Fuller Child Development Center 200 NE 14th Street Boca Raton, FL 33432	59-1312245	501(C)(3)	5,000				General Support
Florida Angel Nexus 12201 Research Parkway Orlando, FL 32826	46-5154686	501(C)(3)	50,000				General Support

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Florida Arts & Dance Company 938 SE Central Parkway Stuart, FL 34994	65-0604547	501(C)(3)	6,000				General Support
Florida Atlantic University Foundation Inc 777 Glades Road ADM 295 Boca Raton, FL 33431	59-0917284	501(C)(3)	66,021				General Support

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Florida Oceanographic Society 890 NE Ocean Blvd Stuart, FL 34996	59-1114306	501(C)(3)	53,000				General Support
Florida Philanthropic Network 1211 N Westshore Boulevard Suite 314 Tampa, FL 33607	20-1328734	501(C)(3)	5,000				General Support

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Florida United Methodist Children's Home 51 Childrens Way Enterprise, FL 32725	59-0638479	501(C)(3)	152,502				General Support
Floridians for a Sustainable Population Inc 378 Northlake Blvd North Palm Beach, FL 33408	59-3275788	501(C)(3)	10,000				General Support

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Folds of Honor Foundation 5800 Patriot Drive Owasso, OK 74055	75-3240683	501(C)(3)	5,000				General Support
Friends of Mounts Botanical Garden 531 N Military Trail West Palm Beach, FL 33415	59-2418059	501(C)(3)	17,000				General Support

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Friends of Recreation Inc PO Box 977 Palm Beach, FL 33480	81-2812213	501(C)(3)	25,000				General Support
Friends of the Gale Academy of Environmental Science and Technology 3200 Summit Blvd West Palm Beach, FL 33415	65-0788164	501(C)(3)	10,876				General Support

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Friends of the Graduate Institute Genuva Inc 120 Vincennes Road Charlottesville, VA 22911	27-2229822	501(C)(3)	25,000				General Support
Friends of United Hatzalah Inc 208 E 51st St Suite 303 New York, NY 10022	11-3533002	501(C)(3)	25,000				General Support

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Future Generations University 400 Road Less Traveled Road Franklin, WV 26807	45-2208063	501(C)(3)	75,000				General Support
Genesis Community Health Inc 2623 S Seacrest Blvd Suite 65 Boynton Beach, FL 33435	80-0374741	501(C)(3)	100,000				General Support

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Germantown Academy 340 Morris Rd Fort Washington, PA 19034	23-1352639	501(C)(3)	25,000				General Support
God's Army Raising Youth 5139 Woodstone Circle East Lake Worth, FL 33463	80-0139607	501(C)(3)	5,000				General Support

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Good Samaritan Alliance Church of Boynton Beach 425 NE 10th Ave Boynton Beach, FL 33435	64-0962873	501(C)(3)	13,000				General Support
Gospel Crusade Inc 1200 Glory Way Blvd Bradenton, FL 34212	59-0815021	501(C)(3)	49,000				General Support

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Grace Community Church Foundation 600 W Camino Rd Boca Raton, FL 33486	59-1778407	501(C)(3)	25,000				General Support
Grace Fellowship Church DBA Berean Christian School 8350 Okeechobee Blvd West Palm Beach, FL 33411	59-1278108	501(C)(3)	20,000				General Support

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Habitat for Humanity of Martin County 2090 NW Federal Hwy Stuart, FL 34994	59-2816698	501(C)(3)	53,000				General Support
Habitat for Humanity of Palm Beach County Inc 6758 N Military Trail Riviera Beach, FL 33407	59-3525576	501(C)(3)	55,200				General Support

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Habitat for Humanity of South Palm Beach County 181 SE 5th Ave Delray Beach, FL 33483	65-0307017	501(C)(3)	74,550				General Support
Hannah's Home of South Florida Inc PO Box 4512 Tequesta, FL 33469	33-1026070	501(C)(3)	5,000				General Support

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Henry Morrison Flagler Museum One Whitehall Way Palm Beach, FL 33480	13-0873838	501(C)(3)	26,000				General Support
Historical Society of Lake Worth 15 North M St Lake Worth, FL 33460	81-3200453	501(C)(3)	10,000				General Support

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Historical Society of Martin County Inc 825 NE Ocean Blvd Hutchinson Island, FL 34996	59-0913326	501(C)(3)	10,561				General Support
Historical Society of Palm Beach County PO Box 4364 West Palm Beach, FL 33402	59-6158821	501(C)(3)	5,000				General Support

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Hobe Sound Community Chest Inc PO Box 511 Hobe Sound, FL 33475	59-6155092	501(C)(3)	5,000				General Support
HomeSafe 2840 Sixth Avenue South Lake Worth, FL 33461	59-1935485	501(C)(3)	50,000				General Support

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Hope for Depression Research Foundation 777 S Flagler Dr Suite 801E West Palm Beach, FL 33401	20-4559210	501(C)(3)	10,000				General Support
Hospice of Okeechobee Inc 411 SE 4th Street Okeechobee, FL 34974	59-2831397	501(C)(3)	15,000				General Support

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House of Hope 2484 SE Bonita St Stuart, FL 34997	59-2422998	501(C)(3)	44,758				General Support
Immigration Reform Law Institute 25 Massachusetts Avenue NW Suite 335 Washington, DC 20001	52-1469956	501(C)(3)	5,000				General Support

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Indian River State College Foundation Inc 3209 Virginia Ave Fort Pierce, FL 34946	59-1105591	501(C)(3)	20,500				General Support
InterVarsity Christian Fellowship - USA PO Box 7895 Madison, WI 53707	36-2171714	501(C)(3)	6,000				General Support

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Israel Horizon Foundation Inc NEFESH BNEFESH 50 Eisenhower Dr Paramus, NJ 07652	81-3460728	501(C)(3)	18,000				General Support
Israel Tennis Centers Foundation 3275 W Hillsboro Blvd Suite 102 Deerfield Beach, FL 33442	13-2961273	501(C)(3)	26,000				General Support

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Jack the Bike Man Inc PO Box 17665 West Palm Beach, FL 33416	26-0579626	501(C)(3)	7,000				General Support
Jefferson Scholars Foundation PO Box 400891 Charlottesville, VA 22904	31-1755873	501(C)(3)	80,000				General Support

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Jesus and You Outreach Ministries 2831 Avenue S Riviera Beach, FL 33404	65-0452075	501(C)(3)	8,000				General Support
Jewish Federation of Palm Beach County 1 Harvard Circle Suite 100 West Palm Beach, FL 33409	59-0948696	501(C)(3)	16,500				General Support

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Federation of South Palm Beach 9901 Donna Klein Blvd Boca Raton, FL 33428	59-1945109	501(C)(3)	7,000				General Support
Jewish Heritage Center of Queens and Long Island 6829 Main Street Flushing, NY 11367	11-2891771	501(C)(3)	65,000				General Support

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Jewish Women's Foundation of the Greater Palm Beaches 500 S Australian Ave 517 West Palm Beach, FL 33401	47-1611411	501(C)(3)	20,000				General Support
Johns Hopkins 601 N Caroline St Suite 6210 Baltimore, MD 21287	52-0595110	501(C)(3)	11,000				General Support

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Junior Achievement of the Palm Beaches and Treasure Coast 6903 Vista Parkway North Suite 10 West Palm Beach, FL 33411	59-2333738	501(C)(3)	34,500				General Support
Jupiter Community High School 500 N Military Trail Jupiter, FL 33458	59-6000783	170(c)(1)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jupiter Medical Center Foundation 1210 S Old Dixie Hwy Jupiter, FL 33458	65-0132406	501(C)(3)	500,000				General Support
Jupiter Tequesta Athletic Association 200 Military Trail Jupiter, FL 33458	65-0016849	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
La Jolla Music Society 7946 Ivanhoe Ave Suite 309 La Jolla, CA 92037	23-7148171	501(C)(3)	5,000				General Support
Lake Worth West Resident Planning Group Inc 4730 Maine St Lake Worth, FL 33461	65-0838753	501(C)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lambda Legal Defense and Education Fund Inc 120 Wall St 19th Floor New York, NY 10005	23-7395681	501(C)(3)	5,000				General Support
Law Enforcement Assistance Foundation PO Box 17725 West Palm Beach, FL 33416	65-0036801	501(C)(3)	11,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Light House Cafe Ministries of the Glades 400 SW Ave B Place Belle Glade, FL 33430	65-0980934	501(C)(3)	5,000				General Support
Lighthouse ArtCenter Inc 373 Tequesta Dr Tequesta, FL 33469	59-1118672	501(C)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Lowell Catholic High School 530 Stevens St Lowell, MA 01851	04-2563657	501(C)(3)	40,800				General Support
Lutheran Services Florida Inc 200 SE 9th St Belle Glade, FL 33430	59-2198911	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Maltz Jupiter Theatre Inc 1001 E Indiantown Rd Jupiter, FL 33477	65-0985652	501(C)(3)	201,001				General Support
Mandel Jewish Community Center of the Palm Beaches Inc 8500 Jog Rd Boynton Beach, FL 33472	59-1582799	501(C)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mariner Sands Chapel 6500 SE Congressional Way Stuart, FL 34997	59-2349297	501(C)(3)	5,600				General Support
Martha's House PO BOX 727 Okeechobee, FL 34973	65-0094350	501(C)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Martin County School District 500 East Ocean Blvd Stuart, FL 34994	59-6000742	170(c)(1)	12,000				General Support
Meals on Wheels of the Palm Beaches PO Box 247 West Palm Beach, FL 33402	27-2891297	501(C)(3)	8,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Memorial Presbyterian Church 1300 S Olive Ave West Palm Beach, FL 33401	59-0678771	501(C)(3)	5,000				General Support
Memory Trees Corporation 6742 Forest Hill Blvd Greenacres, FL 33257	45-2128932	501(C)(3)	12,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Mental Health Association of Palm Beach County 909 Fern St West Palm Beach, FL 33401	59-0760220	501(C)(3)	25,000				General Support
Morgan Pressel Foundation Inc 7559 Fairmont Ct Boca Raton, FL 33496	27-2854677	501(C)(3)	15,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAMI of Palm Beach County Mollie Wilmot Ctr- Palm Healthcare Pavillion 5205 Greenwood Ave Suite West Palm Beach, FL 33407	59-2301320	501(C)(3)	75,000				General Support
National Foundation for Facial Reconstruction 333 E 30th St Lobby Unit New York, NY 10016	13-6013760	501(C)(3)	6,697				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
National Tropical Botanical Garden 3530 Papalina Road Kalaheo, FL 96741	52-6057064	501(C)(3)	27,000				General Support
Neighborhood Renaissance Inc 510 24th St Suite A West Palm Beach, FL 33407	65-0352279	501(C)(3)	50,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
New Mount Carmel Foundation Inc PO Box 2507 Cody, WY 82414	26-3332215	501(C)(3)	5,000				General Support
North Palm Beach Little League 5790 Dixie Bell Rd Palm Beach Gardens, FL 33418	65-0459774	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Northwest Community Consortium Inc 409 N Rosemary Ave West Palm Beach, FL 33401	27-1113574	501(C)(3)	50,000				General Support
Norton Museum of Art Inc 1451 S Olive Avenue West Palm Beach, FL 33401	59-0624432	501(C)(3)	40,000				General Support

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Ocean Reef Community Foundation 35 Ocean Reef Dr Suite 148 Key Largo, FL 33037	65-0509255	501(C)(3)	10,000				General Support
Operation Hope Inc 1253 10th Street Lake Park, FL 33403	65-0171969	501(C)(3)	9,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Pace Center for Girls Palm Beach County 1225 South Military Trail Suite D West Palm Beach, FL 33415	59-2414492	501(C)(3)	9,250				General Support
Palm Beach Area Tennis Patrons Inc 2247 Palm Beach Lakes Blvd Suite 203 West Palm Beach, FL 33409	65-0461384	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Palm Beach Civic Association Inc The Paramount Bldg 139 N County Rd Suite 33 Palm Beach, FL 33480	59-0542089	501(C)(3)	5,300				General Support
Palm Beach County Food Bank 525 Gator Drive Lantana, FL 33462	90-0788707	501(C)(3)	274,125				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Palm Beach County Golf Association Inc PO Box 32123 Palm Beach Gardens, FL 33420	59-2151354	501(C)(3)	5,000				General Support
Palm Beach Day Academy 241 Seaview Avenue Palm Beach, FL 33480	59-0873834	170(c)(1)	29,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Palm Beach Gardens Youth Athletic Association Inc PO Box 31913 Palm Beach Gardens, FL 33420	23-7299387	501(C)(3)	7,900				General Support
Palm Beach Habilitation Center Inc 4522 S Congress Ave Lake Worth, FL 33461	59-6213381	501(C)(3)	10,000				General Support

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Palm Beach Orthodox Synagogue 120 N County Rd Palm Beach, FL 33480	65-0478910	501(C)(3)	10,000				General Support
Palm Healthcare Foundation Inc 700 S Dixie Hwy Suite 205 West Palm Beach, FL 33401	59-2391119	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Parish of Blessed Miriam Teresa 326 Avenue C Bayonne, NJ 07002	81-0776033	501(C)(3)	6,500				General Support
Pediatric Oncology Support Team Inc 5325 Greenwood Ave Suite 301 West Palm Beach, FL 33407	45-4769367	501(C)(3)	27,000				General Support

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Place of Hope at the Leighan and David Rinker Campus 21441 Boca Rio Rd Boca Raton, FL 33433	46-1808939	501(C)(3)	101,000				General Support
Place of Hope Inc 9078 Isiah Lane Palm Beach Gardens, FL 33418	65-0841384	501(C)(3)	110,500				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Planned Parenthood of South East and North Florida 2300 N Florida Mango Rd West Palm Beach, FL 33409	59-1391115	501(C)(3)	26,200				General Support
Pomfret School Inc 398 Pomfret St PO Box 128 Pomfret, CT 06258	06-0646784	501(C)(3)	5,000				General Support

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Preservation Foundation of Palm Beach Inc 311 Peruvian Avenue Palm Beach, FL 33480	59-1989832	501(C)(3)	10,000				General Support
Preservation Society of Newport County 424 Bellevue Avenue Newport, RI 02840	05-0252708	501(C)(3)	27,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Prime Time Palm Beach County Inc 2300 High Ridge Rd Suite 330 Boynton Beach, FL 33426	65-1071628	501(C)(3)	7,500				General Support
Project LIFT Inc 1330 SW 34th St Palm City, FL 34990	27-3949112	501(C)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Quantum House Inc 987 45th Street West Palm Beach, FL 33407	65-0898326	501(C)(3)	6,000				General Support
Real Life Children's Ranch Inc 7777 US Hwy 441 SE Okeechobee, FL 34974	59-6173061	501(C)(3)	26,000				General Support

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Restoration Bridge International 7255 S Military Trail Palm Springs, FL 33461	55-0808840	501(C)(3)	5,000				General Support
Roots and Wings Inc 335 E Linton Blvd Suite 2219 Delray Beach, FL 33483	38-4008636	501(C)(3)	7,700				General Support

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Rosarian Academy 807 N Flagler Dr West Palm Beach, FL 33401	59-0638481	501(C)(3)	6,925				General Support
Roseaire Retreat Inc PO Box 431440 Miami, FL 33243	65-0649421	501(C)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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Ryan Licht Sang Foundation Inc 875 N Michigan AVE STE 3100 Chicago, IL 60611	20-1750379	501(C)(3)	15,000				General Support
Sandoway Discovery Center 142 South Ocean Boulevard Delray Beach, FL 33483	65-0603775	501(C)(3)	8,728				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Save the Children Federation Inc 501 Kings Hwy East Suite 400 Fairfield, CT 06825	06-0726487	501(C)(3)	10,000				General Support
Scenic Hudson Inc One Civic Ctr Plaza Suite 200 Poughkeepsie, NY 12601	13-2898799	501(C)(3)	50,000				General Support

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Scripps Research Institute Florida 130 Scripps Way C349 Jupiter, FL 33458	33-0435954	501(C)(3)	114,000				General Support
Seeing Eye Inc PO Box 375 Morristown, NJ 07963	22-1539721	501(C)(3)	50,000				General Support

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Share Our Strength Inc 1030 15th St NW Ste 1100 Washington, DC 20005	52-1367538	501(C)(3)	24,500				General Support
South Florida Hunger Coalition 599 SW 2nd Ave Fort Lauderdale, FL 33301	45-1211657	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
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South Florida Science Center & Aquarium 4801 Dreher Trail North West Palm Beach, FL 33405	59-0915177	501(C)(3)	30,133				General Support
South Florida Symphony Orchestra 221 SW 3rd Ave Fort Lauderdale, FL 33312	65-0846695	501(C)(3)	10,000				General Support

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South Tech Charter Academy Inc 1300 SW 30th Ave Boynton Beach, FL 33426	32-0089102	501(C)(3)	20,000				General Support
Southeast Florida Honor Flight Inc 7586 Worrall Dr Lake Worth, FL 33463	26-4321349	501(C)(3)	5,000				General Support

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Southeastern Guide Dogs Inc 4210 77th St East Palmetto, FL 34221	59-2252352	501(C)(3)	25,000				General Support
Southern Palm Zen Group PO Box 880551 Boca Raton, FL 33488	65-0736732	501(C)(3)	5,000				General Support

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Southern Poverty Law Center 400 Washington Ave Montgomery, AL 36104	63-0598743	501(C)(3)	10,000				General Support
Sovereign Order of St John of Jerusalem Commandery of the Palm Beaches 2000 PGA Blvd Ste 4410 North Palm Beach, FL 33408	20-0461085	501(C)(3)	25,000				General Support

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Spirit of America 1100 N Glebe Rd Arlington, VA 22201	20-1687786	501(C)(3)	5,000				General Support
St Ann Church 310 N Olive Ave West Palm Beach, FL 33401	59-2438903	501(C)(3)	5,200				General Support

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St Edward's Catholic Church 144 N County Rd Palm Beach, FL 33480	59-2438903	501(C)(3)	5,000				General Support
St Joan of Arc Catholic Church and School 501 SW Third Ave Boca Raton, FL 33432	59-2438903	501(C)(3)	13,749				General Support

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St Patrick's Episcopal Church 418 N Sapodilla Avenue West Palm Beach, FL 33401	59-1276272	501(C)(3)	10,000				General Support
St Vincent de Paul Regional Seminary 10701 S Military Trail Boynton Beach, FL 33436	59-1276272	501(C)(3)	25,000				General Support

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Stem HQ dba TechGarage 824 Par Circle Delray Beach, FL 33445	46-2516444	501(C)(3)	50,000				General Support
Stone Barns Center for Food and Agriculture 630 Bedford Rd Pocantico, NY 10591	13-4150082	501(C)(3)	50,000				General Support

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Strang Cancer Prevention Institute 575 Madison Avenue 10th Floor New York, FL 10022	27-0969454	501(C)(3)	190,000				General Support
Susan G Komen Breast Cancer Foundation 340 Royal Poinciana Way Suite 317-810 Palm Beach, FL 33480	75-1835298	501(C)(3)	56,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Susan G Komen South Florida 1309 N Flagler Dr 5th Floor West Palm Beach, FL 33401	65-0254225	501(C)(3)	25,000				General Support
T Leroy Jefferson Medical Society 3300 S Dixie Hwy Ste 1-706 West Palm Beach, FL 33405	33-1007795	501(C)(3)	9,400				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Tequesta's First Baptist Church 423 Tequesta Drive Tequesta, FL 33469	59-1364205	501(C)(3)	10,000				General Support
The Animal Medical Center 510 East 62nd Street New York, NY 10065	13-5505367	501(C)(3)	100,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Arts Council Inc 80 Southeast Ocean Boulevard Stuart, FL 34994	59-2015691	501(C)(3)	41,200				General Support
The East Harlem School at Exodus House 309 E 103rd St New York, NY 10029	13-3738559	501(C)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Everglades Foundation Inc 18001 Old Cutler Road Suite 625 Palmetto Bay, FL 33157	59-3228899	501(C)(3)	18,104				General Support
The Gathering Palm Beach County 7711 N Military Trail Suite 1016 Palm Beach Gardens, FL 33410	59-2810392	501(C)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Independent Florida Alligator 2700 SW 13th St Gainesville, FL 32608	59-1441000	501(C)(3)	5,000				General Support
The Lord's Place Inc 2808 North Australian Avenue West Palm Beach, FL 33407	59-2240502	501(C)(3)	60,250				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Michelle McGann Fund Inc PO Box 1592 West Palm Beach, FL 33402	45-4350963	501(C)(3)	5,000				General Support
The Milagro Center 695 Auburn Avenue Delray Beach, FL 33444	65-0804625	501(C)(3)	117,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Palm Beach Symphony Society Inc 44 Cocoanut Row Suite M207B Palm Beach, FL 33480	59-1542539	501(C)(3)	25,500				General Support
The Salvation Army 821 SE Martin Luther King Jr Blvd Stuart, FL 34994	58-0660607	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Society of the Four Arts 2 Four Arts Plaza Palm Beach, FL 33480	59-0454318	501(C)(3)	25,000				General Support
The Village Baptist ChurchFeed the Hungry 3600 Village Blvd West Palm Beach, FL 33407	59-0766989	501(C)(3)	150,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Town of Palm Beach United Way Inc 44 Cocoanut Row Ste M201 Palm Beach, FL 33480	59-0637885	501(C)(3)	7,000				General Support
Treasure Coast Hospice Foundation 1201 SE Indian St Stuart, FL 33997	65-0047497	501(C)(3)	25,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Trustees Of Columbia University In The City of New York 622 W 113th St New York, NY 10027	13-5598093	501(C)(3)	50,000				General Support
United Community Options of South Florida Development Dept 2700 W 81st St Hialeah, FL 33016	59-0637822	501(C)(3)	40,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United States Artists Inc 980 N Michigan Ave Ste 1300 Chicago, IL 60611	22-3903993	501(C)(3)	60,000				General Support
United Way of Martin County PO Box 362 Stuart, FL 34995	23-7273540	501(C)(3)	23,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
United Way of Palm Beach County 477 S Rosemary Ave Ste 230 West Palm Beach, FL 33401	59-0683258	501(C)(3)	91,413				General Support
University of Florida Foundation PO Box 14425 Gainesville, FL 32604	59-0974739	501(C)(3)	6,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Urban League of Palm Beach County Inc 1700 North Australian Ave West Palm Beach, FL 33407	59-1533710	501(C)(3)	59,400				General Support
Urban Youth Impact Inc 2823 North Australian Ave West Palm Beach, FL 33407	91-1901103	501(C)(3)	105,872				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Vets Helping Heroes Inc 8000 N Federal Hwy Suite 207 Boca Raton, FL 33487	26-1300231	501(C)(3)	5,000				General Support
Volunteer Florida Foundation Inc Florida Disaster Fund 3800 Espanade Way Ste 180 Tallahassee, FL 32311	01-0973168	501(C)(3)	5,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Women's Foundation of Southwest Florida 9015 Strada Stell Ct Ste 205 Naples, FL 34109	45-2514055	501(C)(3)	5,000				General Support
Wood Island Life Saving Station Association PO Box 11 Kittery Point, ME 03905	45-3543669	501(C)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA of South Palm Beach County 6631 Palmetto Circle South Boca Raton, FL 33433	59-1416281	501(C)(3)	36,555				General Support
York College Foundation Inc 94-20 Guy R Brewer Blvd Jamaica, NY 11451	11-2982841	501(C)(3)	10,000				General Support

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Young Singers of the Palm Beaches 701 Okeechobee Blvd Ste 305 West Palm Beach, FL 33401	30-0193514	501(C)(3)	50,000				General Support

Schedule J (Form 990) Department of the Treasury Internal Revenue Service	Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.	OMB No 1545-0047 2017 Open to Public Inspection
	Name of the organization Community Foundation for Palm Beach and	Employer identification number 23-7181875

Part I	Questions Regarding Compensation	Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. ☐ First-class or charter travel ☐ Travel for companions ☐ Tax indemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e.g., maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.	1b	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. ☐ Compensation committee ☐ Independent compensation consultant ☒ Form 990 of other organizations ☐ Written employment contract ☒ Compensation survey or study ☒ Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4a 4b 4c	No No No
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes," on line 5a or 5b, describe in Part III.	5a 5b	No No
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? If "Yes," on line 6a or 6b, describe in Part III.	6a 6b	No No
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7	No
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

[illegible]

Part III **Supplemental Information**

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
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Schedule K
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
Community Foundation for Palm Beach and

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
► Attach to Form 990.

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

OMB No 1545-0047

2017

Open to Public Inspection

Employer identification number
23-7181875

Part I

Bond Issues

(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A Palm Beach County Revenue Bond	23-7181875		03-01-2004	6,900,000	Finance development		X		X		X

Part II

Proceeds

		A		B		C		D	
1	Amount of bonds retired								
2	Amount of bonds legally defeased								
3	Total proceeds of issue	6,900,000							
4	Gross proceeds in reserve funds								
5	Capitalized interest from proceeds								
6	Proceeds in refunding escrows								
7	Issuance costs from proceeds								
8	Credit enhancement from proceeds								
9	Working capital expenditures from proceeds								
10	Capital expenditures from proceeds	6,900,000							
11	Other spent proceeds								
12	Other unspent proceeds								
13	Year of substantial completion	2034							
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?		X						
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?	X							
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III

Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X						

Part III Private Business Use (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶								
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶								
6 Total of lines 4 and 5								
7 Does the bond issue meet the private security or payment test? . . .	X							
8a Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of . .								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?	X							

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?	X							
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?		X						

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?	X							

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

►Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.
►Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Community Foundation for Palm Beach and

Employer identification number
23-7181875

Part I

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures . .				
3 Art—Fractional interests . .				
4 Books and publications . .				
5 Clothing and household goods				
6 Cars and other vehicles . . .				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded .	X		802,195	Public Exchange
10 Securities—Closely held stock .				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous . .				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential . .				
16 Real estate—Commercial . .				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies .				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a

During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

30a

No

b

If "Yes," describe the arrangement in Part II

31

Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31

No

32a

Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a

No

b

If "Yes," describe in Part II

33

If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

Part II**Supplemental Information.**

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference

Explanation

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Community Foundation for Palm Beach and

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Employer identification number

23-7181875

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART 1 LINE 1	SUMMARY OF EXEMPT PURPOSE The Community Foundation for Palm Beach and Martin Counties is an organization led by a board of local leaders that carefully stewards an endowment to meet changing community needs and manages 300 charitable funds for like-minded individuals, families, businesses and nonprofits who are connected by their passion for making a difference. As one of Florida's largest community foundations, the Community Foundation has awarded \$139 million in grants and scholarships over its 45-year history. We believe philanthropy is essential to building healthy communities. HELPING OUR DONORS MAKE AN IMPACT For donors, the Community Foundation offers philanthropic guidance, leadership and stewardship that is rooted in a deep knowledge of our community. We help our donors fulfill their philanthropic vision and honor their passions -- whether it's responding to an urgent need, supporting a particular cause or organization, creating a family legacy or partnering in a Community Foundation initiative. Together, we address challenges, seek solutions and provide support to create vibrant communities where individuals and families flourish. Through the generosity of our donors, we award millions in grants and scholarships each year that continue to build and strengthen the communities we live in and love. STRENGTHENING OUR COMMUNITIES For the community, the Community Foundation serves as a grant maker and a civic leader. We award grants to local organizations to help meet community needs, fulfill our donors' philanthropic wishes and strengthen the nonprofit sector. Using local knowledge, networks, influence and creativity, the Community Foundation brings people together to improve the community's quality of life now and in the future. We challenge our nonprofit partners to create innovative proposals, engage in dialogue to discover new opportunities and provide ideas for collective solutions. PROVIDING COMMUNITY LEADERSHIP We are involved in Palm Beach and Martin counties by encouraging conversations, asking questions and bringing community partners together to address critical issues affecting our children, families and neighborhoods. We forge productive partnerships to develop sustainable solutions to tackle the many challenges facing our communities, and are willing to take risks and make long-term investments for positive change. Through the support of our donors and fundholders, the Community Foundation has been able to address some of the community's most pressing needs, including hunger, housing and education.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 11b	The Form 990 and 990-T is presented to and reviewed by the audit committee prior to filing

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 12c	A conflict of interest statement is completed and submitted annually by the officers, directors and key employees for review by the CFO for potential conflicts of interest. The form must be completed and submitted prior to the beginning of the fiscal year.

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section B, line 15	CEO and officer's salaries are determined from research of other local area nonprofit compensation records and also from published salary survey data for human resource management purposes

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Section C, line 19	The Organization makes its governing documents, conflict of interest policy, and financial statements available upon request

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part XI, line 9	Eliminated M&R Pew fee revenue -52,778

990 Schedule O, Supplemental Information

Return Reference	Explanation
Part XII Line 2B	The audit report is reviewed at the annual audit report review meeting as presented by the independent auditor. The process has not changed from the prior year.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
Community Foundation for Palm Beach and

Employer identification number
23-7181875

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) Mary & Robert Pew Public Education Fund 601 Heritage Drive Ste 206 Jupiter, FL 33458 58-6365702	Type 1 Supporting Organization of the Community Foundation of P B & Mtn Cty	FL	501(c)(3)	Line 12b, II			No

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Section 512(b) (13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a	No
b Gift, grant, or capital contribution to related organization(s)	1b	No
c Gift, grant, or capital contribution from related organization(s)	1c	No
d Loans or loan guarantees to or for related organization(s)	1d	No
e Loans or loan guarantees by related organization(s)	1e	No
f Dividends from related organization(s)	1f	No
g Sale of assets to related organization(s)	1g	No
h Purchase of assets from related organization(s)	1h	No
i Exchange of assets with related organization(s)	1i	No
j Lease of facilities, equipment, or other assets to related organization(s)	1j	No
k Lease of facilities, equipment, or other assets from related organization(s)	1k	No
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	Yes
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	No
o Sharing of paid employees with related organization(s)	1o	No
p Reimbursement paid to related organization(s) for expenses	1p	No
q Reimbursement paid by related organization(s) for expenses	1q	No
r Other transfer of cash or property to related organization(s)	1r	No
s Other transfer of cash or property from related organization(s)	1s	No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Mary & Robert Pew Public Education Fund	L	52,778	Fee Based 1/2% FMV Per Month

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

[illegible]

Part VII **Supplemental Information**

Provide additional information for responses to questions on Schedule R (see instructions)