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Form 990-PF

Department of the Treasury
Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018, and ending 12-31-2018

Name of foundation
THE PECHTER FAMILY FOUNDATION

Number and street (or P O box number if mail is not delivered to street address)
8230 210TH STREET SOUTH

City or town, state or province, country, and ZIP or foreign postal code
BOCA RATON, FL 33433

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 13,249,544

J Accounting method

☒ Cash

☐ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis)

A Employer identification number
05-0618996

B Telephone number (see instructions)
(561) 982-7770

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	400,250		
	2 Check ▶ ☐ if the foundation is not required to attach Sch B			
	3 Interest on savings and temporary cash investments	2,210	2,210	
	4 Dividends and interest from securities	13,370	13,370	
	5a Gross rents	449,611	449,611	
	b Net rental income or (loss) 103,353			
	6a Net gain or (loss) from sale of assets not on line 10	310,683		
	b Gross sales price for all assets on line 6a 3,005,480			
	7 Capital gain net income (from Part IV, line 2)		310,683	
	8 Net short-term capital gain			
	9 Income modifications			
	10a Gross sales less returns and allowances			
b Less Cost of goods sold				
c Gross profit or (loss) (attach schedule)				
11 Other income (attach schedule)	1,133	1,133		
12 Total. Add lines 1 through 11	1,177,257	777,007		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	227,420	59,682	167,738
	14 Other employee salaries and wages	42,451	33,961	8,490
	15 Pension plans, employee benefits			
	16a Legal fees (attach schedule)			
	b Accounting fees (attach schedule)	1,512	1,058	454
	c Other professional fees (attach schedule)			
	17 Interest			
	18 Taxes (attach schedule) (see instructions)	20,759	19,796	963
	19 Depreciation (attach schedule) and depletion	153,747	153,519	
	20 Occupancy	19,182	9,591	9,591
	21 Travel, conferences, and meetings	13,471	0	13,471
	22 Printing and publications			
	23 Other expenses (attach schedule)	207,665	194,464	13,201
	24 Total operating and administrative expenses. Add lines 13 through 23	686,207	472,071	213,908
	25 Contributions, gifts, grants paid	794,047		794,047
26 Total expenses and disbursements. Add lines 24 and 25	1,480,254	472,071	1,007,955	
	27 Subtract line 26 from line 12			
	a Excess of revenue over expenses and disbursements	-302,997		
	b Net investment income (if negative, enter -0-)		304,936	
c Adjusted net income (if negative, enter -0-)				

For Paperwork Reduction Act Notice, see instructions.

Cat No 11289X

Form 990-PF (2018)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	47,722	241,223	241,223		
	2	Savings and temporary cash investments					
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	4	Pledges receivable ▶ _____ Less allowance for doubtful accounts ▶ _____					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)					
	7	Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges					
	10a	Investments—U S and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)	548,518	567,028	656,611		
	c	Investments—corporate bonds (attach schedule)					
	11	Investments—land, buildings, and equipment basis ▶ 10,788,977 Less accumulated depreciation (attach schedule) ▶ 1,416,977	11,974,036	9,372,000	10,161,277		
	12	Investments—mortgage loans					
	13	Investments—other (attach schedule)	100,000	2,182,413	2,182,413		
	14	Land, buildings, and equipment basis ▶ 5,275 Less accumulated depreciation (attach schedule) ▶ 5,045	458	230	230		
15	Other assets (describe ▶ _____)	6,516	7,790	7,790			
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	12,677,250	12,370,684	13,249,544			
Liabilities	17	Accounts payable and accrued expenses					
	18	Grants payable					
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable (attach schedule)					
	22	Other liabilities (describe ▶ _____)	32,262	28,693			
	23	Total liabilities (add lines 17 through 22)	32,262	28,693			
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ☐ and complete lines 24 through 26 and lines 30 and 31.						
	24	Unrestricted					
	25	Temporarily restricted					
	26	Permanently restricted					
	Foundations that do not follow SFAS 117, check here ☒ and complete lines 27 through 31.						
	27	Capital stock, trust principal, or current funds	0	0			
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0			
	29	Retained earnings, accumulated income, endowment, or other funds	12,644,988	12,341,991			
30	Total net assets or fund balances (see instructions)	12,644,988	12,341,991				
31	Total liabilities and net assets/fund balances (see instructions) .	12,677,250	12,370,684				

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	12,644,988
2	Enter amount from Part I, line 27a	2	-302,997
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	12,341,991
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	12,341,991

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1 a SALE OF KANNER PROPERTY	P	2008-12-05	2018-03-29
b CAPITAL GAIN DISTRIBUTIONS			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 3,000,000	576,429	3,271,226	305,203
b 5,480			5,480
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a			305,203
b			5,480
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	310,683
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

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

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

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

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

☐ Yes
 ☒ No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2017	790,482	12,652,264	0 062478
2016	617,077	767,227	0 804295
2015	716,714	867,387	0 826291
2014	603,680	1,964,479	0 307298
2013	682,450	2,497,427	0 273261

2 Total of line 1, column (d)	2	2 273623
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5 0, or by the number of years the foundation has been in existence if less than 5 years	3	0 454725
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	13,454,087
5 Multiply line 4 by line 3	5	6,117,910
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,049
7 Add lines 5 and 6	7	6,120,959
8 Enter qualifying distributions from Part XII, line 4	8	1,007,955

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	6,099
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	6,099
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	6,099
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	12,400
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	12,400
8	Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	6,301
11	Enter the amount of line 10 to be Credited to 2019 estimated tax ☐ 6,301 Refunded ☐	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation ☐ \$ 0 (2) On foundation managers ☐ \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☐ \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ☐ FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the taxable year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV	9	No
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions.	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ N/A	13	Yes	
14	The books are in care of ▶ JACK H PECHTER Telephone no ▶ (561) 982-7700			

Located at **▶** 8230 210 STREET SOUTH BOCA RATON FL ZIP+4 **▶** 33433

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶			

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

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

1a	During the year did the foundation (either directly or indirectly)		Yes	No
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. ☐	1b		No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018? ☐	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? ☐ Yes ☒ No			
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☒ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).	3b		No
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?	4b		No

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

5a	During the year did the foundation pay or incur any amount to		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☐ Yes ☒ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions.		5b	
	Organizations relying on a current notice regarding disaster assistance check here.	☐		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d)	☐ Yes ☐ No		
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes ☒ No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No	7b	
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				
Total number of other employees paid over \$50,000.				0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3 ►	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	716,315
b	Average of monthly cash balances.	1b	598,967
c	Fair market value of all other assets (see instructions).	1c	12,343,690
d	Total (add lines 1a, b, and c).	1d	13,658,972
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	13,658,972
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	204,885
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	13,454,087
6	Minimum investment return. Enter 5% of line 5.	6	672,704

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

1	Minimum investment return from Part X, line 6.	1	672,704
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	6,099
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	6,099
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	666,605
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	666,605
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	666,605

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,007,955
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	1,007,955
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,007,955

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				666,605
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2018				
a From 2013.	595,580			
b From 2014.	527,957			
c From 2015.	685,323			
d From 2016.	591,156			
e From 2017.	170,269			
f Total of lines 3a through e.	2,570,285			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ 1,007,955				
a Applied to 2017, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2018 distributable amount.				666,605
e Remaining amount distributed out of corpus	341,350			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,911,635			
b Prior years' undistributed income Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).	595,580			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	2,316,055			
10 Analysis of line 9				
a Excess from 2014.	527,957			
b Excess from 2015.	685,323			
c Excess from 2016.	591,156			
d Excess from 2017.	170,269			
e Excess from 2018.	341,350			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. ▶					
b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:	
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2)) See Additional Data Table	
b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest	
2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:	
Check here ▶ ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.	
a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed JACK H PECHTER 8230 210TH STREET SOUTH BOCA RATON, FL 33433 (561) 982-7770	
b The form in which applications should be submitted and information and materials they should include VARIOUS	
c Any submission deadlines NO	
d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors NO	

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

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

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	2,210	
4 Dividends and interest from securities. . . .			14	13,370	
5 Net rental income or (loss) from real estate					
a Debt-financed property.					
b Not debt-financed property.			16	103,353	
6 Net rental income or (loss) from personal property					
7 Other investment income.			18	1,133	
8 Gain or (loss) from sales of assets other than inventory			18	310,683	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal Add columns (b), (d), and (e). .		0		430,749	0
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations)			13	430,749	430,749

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

[illegible]

Part XVII

- 1** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c)(3) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
- a** Transfers from the reporting foundation to a noncharitable exempt organization of
- (1)** Cash.
- (2)** Other assets.
- b** Other transactions
- (1)** Sales of assets to a noncharitable exempt organization.
- (2)** Purchases of assets from a noncharitable exempt organization.
- (3)** Rental of facilities, equipment, or other assets.
- (4)** Reimbursement arrangements.
- (5)** Loans or loan guarantees.
- (6)** Performance of services or membership or fundraising solicitations.
- c** Sharing of facilities, equipment, mailing lists, other assets, or paid employees.
- d** If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

[illegible]

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

b If "Yes," complete the following schedule

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

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.		
	*****	2019-10-21	*****
	Signature of officer or trustee	Date	Title

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

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN P00040061
	Firm's name ▶ GRANDIZIO WILKINS LITTLE & MATTHEWS				Firm's EIN ▶ 52-2334868
	Firm's address ▶ 954 RIDGEBROOK ROAD SUITE 200 SPARKS, MD 21152				Phone no (410) 494-0885

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
JACK HPECHTER	CHAIRMAN OF THE BOARD, TRU 10 00	0	0	0
8230 210TH STREET SOUTH BOCA RATON, FL 33433				
MARILYN A PECHTER	TRUSTEE 10 00	0	0	0
8230 210TH STREET SOUTH BOCA RATON, FL 33433				
MARTIN A PECHTER	VICE PRESIDENT,TRUSTEE 10 00	0	0	0
8230 210TH STREET SOUTH BOCA RATON, FL 33433				
JEFFREY S PECHTER	VICE PRESIDENT,TRUSTEE 10 00	0	0	0
8230 210TH STREET SOUTH BOCA RATON, FL 33433				
SHELLY PECHTER HIMMELRICH	PRESIDENT,TRUSTEE 40 00	105,556	0	0
8230 210TH STREET SOUTH BOCA RATON, FL 33433				
DARRELL FRIEDMAN	TRUSTEE 10 00	2,500	0	0
8230 210TH STREET SOUTH BOCA RATON, FL 33433				
MITCHELL D SCHEPPS ESQ	TRUSTEE 10 00	0	0	0
8230 210TH STREET SOUTH BOCA RATON, FL 33433				
R BRADY OSBORNE JR ESQ	TRUSTEE 10 00	0	0	0
8230 210TH STREET SOUTH BOCA RATON, FL 33433				
RENEE' MCGOVERN	SECRETARY-TREASURER 40 00	119,364	0	0
8230 210TH STREET SOUTH BOCA RATON, FL 33433				

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

JACK HPECHTER
MARILYN A PECHTER

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACHIEVEMENT CENTER FOUNDATION 555 NW 4TH ST DELRAY BEACH, FL 33444	NONE	NC	CHARITABLE	13,500
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE 9TH FLOOR NEW YORK, NY 101583560	NONE	NC	CHARITABLE	6,500
B'NAI TORAH 6261 SOUTHWEST 18TH STREET BOCA RATON, FL 334337146	NONE	NC	CHARITABLE	56,800
Total ► 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BANK STREET COLLEGE SCHOLARSHIP 610 WEST 112TH ST NEW YORK, NY 100251120	NONE	NC	CHARITABLE	10,000
BNOS YISROEL OF BALTIMORE 6300 PARK HEIGHTS AVENUE BALTIMORE, MD 21215	NONE	NC	CHARITABLE	50,000
BOCA HELPING HANDS 1500 NW 1ST COURT BOCA RATON, FL 33432	NONE	NC	CHARITABLE	1,000
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOCA RATON REGIONAL HOSPITAL 745 MEADOWS ROAD BOCA RATON, FL 33486	NONE	NC	CHARITABLE	39,457
CONNECTED WARRIORS 3651 FAU BLVD SUITE 400 BOCA RATON, FL 33431	NONE	NC	CHARITABLE	1,750
EDUCATION FOR EMPLOYMENT 501 MADISON AVENUE 18TH FLOOR NEW YORK, NY 10022	NONE	NC	CHARITABLE	25,000
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EISENHOWER INSTITUTE 818 CONNECTICUT AVENUE NW STE 800 WASHINGTON, DC 20006	NONE	NC	CHARITABLE	5,000
FLORIDA ATLANTIC UNIVERSITY 777 GLADES ROAD BOCA RATON, FL 33431	NONE	NC	CHARITABLE	26,032
FRIENDS OF THE ISRAEL DEFENSE FORCES PO BOX 395 STEVENSON, MD 21153	NONE	NC	CHARITABLE	2,835
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HILLEL OF BROWARD AND PALM BEACH 777 GLADES ROAD BLDG LY-3A BOCA RATON, FL 33431	NONE	NC	CHARITABLE	3,500
HOLOCAUST MUSEUM HOUSTON 5401 CAROLINE STREET HOUSTON, TX 77004	NONE	NC	CHARITABLE	100,000
INTERNATIONAL SOCIETY FOR YAD VASHEM 500 5TH AVENUE 42ND FLOOR NEW YORK, NY 101104299	NONE	NC	CHARITABLE	32,570
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
JEWISH FEDERATION (SOUTH PALM BEACH) 9901 DONNA KLEIN BLVD BOCA RATON, FL 334281788	NONE	NC	CHARITABLE	111,000
KRIEGER SCHECHTER DAY SCHOOL 8100 STEVENSON ROAD BALTIMORE, MD 21208	NONE	NC	CHARITABLE	5,000
LIFEBRIDGE HEALTH INSTITUTE 2410 WEST BELVEDERE AVENUE BALTIMORE, MD 21215	NONE	NC	CHARITABLE	12,100
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALM BEACH COUNTY FOOD BANK 525 GATOR DRIVE LANTANA, FL 33462	NONE	NC	CHARITABLE	13,055
ROBIN HOOD 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	NONE	NC	CHARITABLE	8,250
SAMARITANS 365 11865 PRESERVATION LANE BOCA RATON, FL 33498	NONE	NC	CHARITABLE	300
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SCHOLAR CAREER COACHING PO BOX 7733 DELRAY BEACH, FL 33482	NONE	NC	CHARITABLE	542
SHALOM HARTMANN INSTITUTE OF NORTH AMERICA ONE PENN PLAZA STE 1606 NEW YORK, NY 10119	NONE	NC	CHARITABLE	5,000
SHORESH2704 BARTOL AVENUE BALTIMORE, MD 21209	NONE	NC	CHARITABLE	10,000
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOS CHILDREN'S VILLAGE OF FLORIDA 3681 NW 59TH PLACE COCONUT CREEK, FL 33073	NONE	NC	CHARITABLE	5,000
TEMPLE BETH EL OF BOCA RATON 9800 YAMATO ROAD BOCA RATON, FL 334345538	NONE	NC	CHARITABLE	1,056
TORAH ACADEMY OF BOCA RATON 447 NW SPANISH RIVER BLVD BOCA RATON, FL 33431	NONE	NC	CHARITABLE	5,000
Total ► 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED STATES HOLOCAUST MUSEUM 2200 NW CORPORATE BLVD SUITE 305 BOCA RATON, FL 334317307	NONE	NC	CHARITABLE	31,250
UNIVERSITY OF MIAMI 1150 NW 14TH STREET SUITE 150 MIAMI, FL 33136	NONE	NC	CHARITABLE	20,000
AUTISM SPEAKS 557 N WYMORE ROAD SUITE 101 MAITLAND, FL 32751	NONE	NC	CHARITABLE	2,500
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETHESDA HOSPITAL FOUNDATION PO BOX 243628 BOYNTON BEACH, FL 33435	NONE	NC	CHARITABLE	10,000
TRI COUNTY HUMANE 735 8TH STREET NE ST CLOUD, MN 56304	NONE	NC	CHARITABLE	500
FRIENDS OF YEMIN ORDE 4340 EAST WEST HIGHWAY 202 BETHESDA, MD 20814	NONE	NC	CHARITABLE	1,000
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DONNA KLEIN JEWISH ACADEMY 6701 DONNA KLEIN BLVD BOCA RATON, FL 33428	NONE	NC	CHARITABLE	1,500
BALT LEADERSHIP SCHOOL 128 W FRANKLIN STREET BALTIMORE, MD 21201	NONE	NC	CHARITABLE	500
STARSTRUCK THEATRE 43575 MISSION BLVD 616 FREMONT, CA 94539	NONE	NC	CHARITABLE	50,000
Total ► 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHIZUK AMUNO8100 STEVENSON ROAD PIKESVILLE, MD 21208	NONE	NC	CHARITABLE	250
YEDA9800 YAMATO ROAD BOCA RATON, FL 33434	NONE	NC	CHARITABLE	100,000
DYSLEXIA TUTORING PROGRAM INC 711 W 40TH 310 BALTIMORE, MD 21211	NONE	NC	CHARITABLE	2,500
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISRAEL TENNIS CENTER 57 W 38TH ST SUITE 605 NEW YORK, NY 10018	NONE	NC	CHARITABLE	20,000
JOHNS HOPKINS 750 EAST PRATT STREET 17TH FLOOR BALTIMORE, MD 21202	NONE	NC	CHARITABLE	1,350
BELIEVE IN TOMORROW 6601 FREDERICK ROAD BALTIMORE, MD 21228	NONE	NC	CHARITABLE	1,000
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DANA-FARBER CANCER INSTITUTE PO BOX 849168 BOSTON, MA 02284	NONE	NC	CHARITABLE	100
MILAGRO CENTER695 AUBURN AVE DELRAY BEACH, FL 33444	NONE	NC	CHARITABLE	250
RED NOSE 488 MADISON AVE 10TH FLOOR NEW YORK, NY 10022	NONE	NC	CHARITABLE	500
Total ▶ 3a				794,047

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORMAN & RUTH RALES JEWISH FAMILY SERVICES 21300 RUTH BARON COLEMAN BLVD BOCA RATON, FL 33428	NONE	NC	CHARITABLE	600
Total ▶ 3a				794,047

TY 2018 Accounting Fees Schedule**Name:** THE PECHTER FAMILY FOUNDATION**EIN:** 05-0618996

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	1,512	1,058		454

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2018 Depreciation Schedule

Name: THE PECHTER FAMILY FOUNDATION

EIN: 05-0618996

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
PDC DEVELOPMENT	2012-08-27	1,708	1,708	SL	5 000000000000	0	0		
COMPUQUIP HP ELITEBOOK	2012-03-12	1,178	1,178	SL	5 000000000000	0	0		
COMPUTER	2012-08-11	1,247	1,247	SL	5 000000000000	0	0		
COMPUTER	2014-12-30	1,142	684	SL	5 000000000000	228	0		
BUILDINGS MELBOURNE FL	2005-07-01	2,289,468	629,589	SL	40 000000000000	57,237	57,237		
BUILDING IMPROVEMENTS	2005-07-01	8,500	2,343	SL	40 000000000000	213	213		
BUILDING IMPROVEMENTS A/C	2007-08-20	1,595	1,095	SL	15 000000000000	106	106		
BUILDING IMPROVEMENTS COMMERCIAL WALL	2007-11-20	6,370	1,624	SL	40 000000000000	159	159		
BUILDING IMPROVEMENTS	2008-10-07	15,123	3,497	SL	40 000000000000	378	378		
LAND	2010-07-01	441,291		L		0	0		
SIGNS EAST DRIVE, MELBOURNE	2009-04-21	2,500	2,500	SL	7 000000000000	0	0		
FURNITURE & FIXTURES	2009-07-09	2,000	2,000	SL	5 000000000000	0	0		
BUILDINGS KANNER HWY	2008-12-05	2,150,598	493,272	SL	40 000000000000	13,441	13,441		
IMPROVEMENTS	2008-12-05	112,542	67,840	SL	15 000000000000	1,876	1,876		
LAND	2008-12-05	893,673		L		0	0		
BUILDINGS PFGI	2009-08-07	2,954,708	631,192	SL	40 000000000000	73,868	73,868		
LAND	2009-08-07	2,230,057		L		0	0		
BRCC	2011-12-31	2,460,275		L		0	0		
BRCC	2011-12-31	102,503		L		0	0		
IMPROVEMENTS	2014-11-18	10,228	768	SL	40 000000000000	256	256		

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
IMPROVEMENTS-LIGHT POLES PFGI	2015-03-31	4,000	734	SL	15 0000000000000	267	267		
IMPROVEMENTS-LIGHT POLES PFGI	2015-06-30	20,601	3,433	SL	15 0000000000000	1,373	1,373		
BUILDING IMPROVEMENTS - EAST DRIVE	2017-12-31	107,891		SL	40 0000000000000	2,697	2,697		
BUILDING IMPROVEMENTS - EAST DRIVE	2018-07-10	131,867		SL	40 0000000000000	1,648	1,648		

TY 2018 Investments Corporate Stock Schedule**Name:** THE PECHTER FAMILY FOUNDATION**EIN:** 05-0618996**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AMERITRADE	567,028	656,611

TY 2018 Investments - Land Schedule**Name:** THE PECHTER FAMILY FOUNDATION**EIN:** 05-0618996

Category/ Item	Cost/Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
BUILDINGS MELBOURNE FL	2,289,468	686,826	1,602,642	2,150,059
BUILDING IMPROVEMENTS	8,500	2,556	5,944	7,974
BUILDING IMPROVEMENTS A/C	1,595	1,201	394	529
BUILDING IMPROVEMENTS COMMERCIAL WALL	6,370	1,783	4,587	6,154
BUILDING IMPROVEMENTS	15,123	3,875	11,248	15,090
LAND	441,291	0	441,291	592,023
SIGNS EAST DRIVE, MELBOURNE	2,500	2,500	0	0
FURNITURE & FIXTURES	2,000	2,000	0	0
BUILDINGS PFGI	2,954,708	705,060	2,249,648	2,249,648
LAND	2,230,057	0	2,230,057	2,230,057
BRCC	2,460,275	0	2,460,275	2,460,275
BRCC	102,503	0	102,503	102,503
IMPROVEMENTS	10,228	1,024	9,204	12,348
IMPROVEMENTS-LIGHT POLES PFGI	4,000	1,001	2,999	2,999
IMPROVEMENTS-LIGHT POLES PFGI	20,601	4,806	15,795	15,795
BUILDING IMPROVEMENTS - EAST DRIVE	107,891	2,697	105,194	141,125
BUILDING IMPROVEMENTS - EAST DRIVE	131,867	1,648	130,219	174,698

TY 2018 Investments - Other Schedule**Name:** THE PECHTER FAMILY FOUNDATION**EIN:** 05-0618996**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BRIDGEEDU	AT COST	100,000	100,000
ARCADIAN INVESTORS	AT COST	1,948,556	1,948,556
TAC ATHENS INVESTORS	AT COST	133,857	133,857

**TY 2018 Land, Etc.
Schedule****Name:** THE PECHTER FAMILY FOUNDATION**EIN:** 05-0618996

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PDC DEVELOPMENT	1,708	1,708	0	0
COMPUQUIP HP ELITEBOOK	1,178	1,178	0	0
COMPUTER	1,247	1,247	0	0
COMPUTER	1,142	912	230	230

TY 2018 Other Assets Schedule

Name: THE PECHTER FAMILY FOUNDATION

EIN: 05-0618996

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
UTILITY DEPOSITS	625	427	427
ACCRUED INTEREST RECEIVABLE	5,891	7,363	7,363

TY 2018 Other Expenses Schedule**Name:** THE PECHTER FAMILY FOUNDATION**EIN:** 05-0618996**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSE	2,641	1,320		1,321
BANK FEES	15	15		0
MEALS	11,880	0		11,880
MELBOURNE FL REPAIRS AND MAINTENANCE	35,337	35,337		0
MELBOURNE FL COMMISSIONS	8,496	8,496		0
MELBOURNE FL R/E TAXES	35,472	35,472		0
MELBOURNE FL INSURANCE	2,879	2,879		0
MELBOURNE FL LICENSES AND PERMITS	300	300		0
KANNER ACCOUNTING FEES	195	195		0
PFGI REPAIRS AND MAINTENANCE	1,788	1,788		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PFGI ACCOUNTING FEES	293	293		0
PFGI ANNUAL REPORT	139	139		0
PFGI REAL ESTATE TAXES	78,409	78,409		0
BOCA RATON REPAIRS AND MAINTENANCE	500	500		0
BOCA RATON CONSULTING FEES	1,112	1,112		0
BOCA RATON R/E TAXES	6,510	6,510		0
BOCA RATON ANNUAL REPORT	200	200		0
KANNER REAL ESTATE TAXES	8,590	8,590		0
KANNER REPAIRS AND MAINTENANCE	818	818		0
KANNER CONSULTING FEES	1,300	1,300		0

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PFGI INSURANCE EXPENSE	1,009	1,009		0
MELBOURNE POSTAGE	36	36		0
KANNER LEGAL FEES	9,334	9,334		0
KANNER POSTAGE	22	22		0
OPERATING POSTAGE	90	90		0
ADVERTISING & PROMOTION	300	300		0

TY 2018 Other Income Schedule

Name: THE PECHTER FAMILY FOUNDATION

EIN: 05-0618996

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
AMERITRADE	1,133	1,133	1,133

TY 2018 Other Liabilities Schedule**Name:** THE PECHTER FAMILY FOUNDATION**EIN:** 05-0618996

Description	Beginning of Year - Book Value	End of Year - Book Value
SECURITY DEPOSITS	22,726	24,493
SALES TAX PAYABLE	2,773	531
REAL ESTATE TAXES PAYABLE	6,763	3,669

TY 2018 Taxes Schedule**Name:** THE PECHTER FAMILY FOUNDATION**EIN:** 05-0618996

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	18,833	18,833		0
REAL ESTATE TAXES	1,926	963		963

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF ▶ Go to <u>www.irs.gov/Form990</u> for the latest information	OMB No 1545-0047 2018
Name of the organization THE PECHTER FAMILY FOUNDATION		Employer identification number 05-0618996

Organization type (check one)

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization THE PECHTER FAMILY FOUNDATION	Employer identification number 05-0618996
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Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JACK MARILYN PECHTER 8230 210TH STREET SOUTH BOCA RATON, FL 33433	 \$ 400,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	 	 \$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Employer identification number

05-0618996

Part II	Noncash Property
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(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	
		\$ _____	

Name of organization THE PECHTER FAMILY FOUNDATION	Employer identification number 05-0618996
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ► \$ _____ Use duplicate copies of Part III if additional space is needed
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	
	_____	_____	_____
	_____	_____	_____
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4	Relationship of transferor to transferee	