

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 GARY PETERS FAMILY FOUNDATION INC		A Employer identification number 20-1067444
Number and street (or P O box number if mail is not delivered to street address) 6013 LE LAC ROAD	Room/suite	B Telephone number (see instructions) (561) 994-7330
City or town, state or province, country, and ZIP or foreign postal code BOCA RATON, FL 33496		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ <u>6,036,073</u>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(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)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	38,279	38,279		
	4 Dividends and interest from securities	290,904	290,904		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	70,514			
	b Gross sales price for all assets on line 6a <u>3,394,727</u>				
	7 Capital gain net income (from Part IV, line 2)		70,514		
	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)					
12 Total. Add lines 1 through 11	399,697	399,697			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages	77,919	77,919		
	15 Pension plans, employee benefits	15,578	15,578		
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	5,250	5,250		
	c Other professional fees (attach schedule)				
	17 Interest	2	2		
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	963			
	20 Occupancy	43,203	43,203		
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	88,743	257,745		
	24 Total operating and administrative expenses. Add lines 13 through 23	231,658	399,697		
	25 Contributions, gifts, grants paid	832,720			832,720
26 Total expenses and disbursements. Add lines 24 and 25	1,064,378	399,697		832,720	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-664,681				
b Net investment income (if negative, enter -0-)		0			
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	164,378	291,183	291,183
	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) ▶ _____ 35,419 Less allowance for doubtful accounts ▶ _____		35,419	35,419
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges		2,233	2,233
	10a Investments—U S and state government obligations (attach schedule)	234,180		
	b Investments—corporate stock (attach schedule)	3,131,124	1,009,766	978,853
	c Investments—corporate bonds (attach schedule)	3,190,831	4,517,716	4,486,755
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	99,644	241,325	233,388
	14 Land, buildings, and equipment basis ▶ _____ 27,295 Less accumulated depreciation (attach schedule) ▶ _____ 20,254	4,670	7,041	4,670
15 Other assets (describe ▶ _____)	3,572	3,572	3,572	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	6,828,399	6,108,255	6,036,073	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds	6,828,399	6,108,255		
30 Total net assets or fund balances (see instructions)	6,828,399	6,108,255		
31 Total liabilities and net assets/fund balances (see instructions) .	6,828,399	6,108,255		

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	6,828,399
2 Enter amount from Part I, line 27a	2	-664,681
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	6,163,718
5 Decreases not included in line 2 (itemize) ▶ _____	5	55,463
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	6,108,255

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

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

2 Capital gain net income or (net capital loss)	2	70,514
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	-20,317

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	1,193,892	7,466,618	0.159897
2016	438,150	8,027,673	0.054580
2015			
2014			
2013			

2 Total of line 1, column (d)	2	0.214477
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	0.107239
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	6,544,170
5 Multiply line 4 by line 3	5	701,790
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	701,790
8 Enter qualifying distributions from Part XII, line 4	8	832,720

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)

Table with 11 rows for excise tax calculations. Includes questions about exempt foundations, tax under section 511, and total tax due. Includes sub-tables 6a-6d for 2018 estimated tax payments.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting requirements. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-14 regarding controlled entities, distributions, public inspection requirements, and books in care.

Located at 6013 LE LAC ROAD BOCA RATON FL ZIP+4 33496

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.

Table with 3 columns: Question, Yes, No. Row 16 regarding interest in foreign countries.

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.

Main table with 3 columns: Question, Yes, No. Rows 1a-4b regarding Form 4720 exceptions and requirements.

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.		▶

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 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	▶

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	6,475,022
b	Average of monthly cash balances.	1b	168,805
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	6,643,827
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	
3	Subtract line 2 from line 1d.	3	6,643,827
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	99,657
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	6,544,170
6	Minimum investment return. Enter 5% of line 5.	6	327,209

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	327,209
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	327,209
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	327,209
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	327,209

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	832,720
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	832,720
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	
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	832,720

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				327,209
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.			36,766	
e From 2017.			820,561	
f Total of lines 3a through e.	857,327			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>832,720</u>				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				327,209
e Remaining amount distributed out of corpus	505,511			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,362,838			
b Prior years' undistributed income Subtract line 4b from line 2b				
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.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
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).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	1,362,838			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.			36,766	
d Excess from 2017.			820,561	
e Excess from 2018.			505,511	

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))

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 email address of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient	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

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 UBS 485 SHORT TERM ATTACHED	P		
1 UBS 485 LONG TERM ATTACHED	P		
UBS 487 SHORT TERM ATTACHED	P		
UBS 487 LONG TERM ATTACHED	P		
UBS 488 SHORT TERM ATTACHED	P		
UBS 488 LONG TERM ATTACHED	P		
UBS 489 SHORT TERM ATTACHED	P		
UBS 489 LONG TERM ATTACHED	P		
UBS 490 SHORT TERM ATTACHED	P		
UBS 490 LONG TERM ATTACHED	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
60,124		60,649	-525
225,615		235,021	-9,406
353,291		358,288	-4,997
324,396		280,985	43,411
233,717		236,921	-3,204
404,028		332,508	71,520
9,550		10,080	-530
121,175		119,295	1,880
233,087		240,213	-7,126
696,752		727,533	-30,781

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-525
			-9,406
			-4,997
			43,411
			-3,204
			71,520
			-530
			1,880
			-7,126
			-30,781

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

List and describe the kind(s) of property sold (e g , real estate, (a) 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
UBS 491 SHORT TERM ATTACHED	P		
1 UBS 491 LONG TERM ATTACHED	P		
UBS 2025 SHORT TERM ATTACHED	P		
UBS 2025 LONG TERM ATTACHED	P		

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
11,779		11,278	501
194,705		169,497	25,208
286,065		290,501	-4,436
239,836		251,444	-11,608

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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	
			501
			25,208
			-4,436
			-11,608

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
GARY PETERS 6013 LE LAC ROAD BOCA RATON, FL 33496	DIRECTOR 000 00	0	0	0
CECILIA PETERS 6013 LE LAC ROAD BOCA RATON, FL 33496	DIRECTOR 000 00	0	0	0
WILLIAM GREGORY PETERS 2061 NW 25TH STREET BOCA RATON, FL 33431	DIRECTOR 000 00	0	0	0
ADAM PETERS 6013 LE LAC ROAD BOCA RATON, FL 33496	DIRECTOR 000 00	0	0	0
GARY M PETERS 6013 LE LAC ROAD BOCA RATON, FL 33496	DIRECTOR 000 00	0	0	0

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>				
AF BEST SECURITIES FOUNDATION 2700 N MILITARY TRAIL SUITE 220 BOCA RATON, FL 33431	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	6,000
BOCA HELPING HANDS 1500 NW 1ST COURT BOCA RATON, FL 33432	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	71,600
BOCA RATON CHAMPTIONS GOLF CHARITY 1141 S ROGERS CIRCLE BOCA RATON, FL 33487	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	25,000
Total ▶ 3a				832,720

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 POLICE FOUNDATION 6800 BROKEN SOUND PARKWAY SUITE 200 BOCA RATON, FL 33487	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	15,000
BOCA RATON ROTARY FUND PO BOX 272651 BOCA RATON, FL 33496	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	25,000
BOCA WEST CHILDREN'S FOUNDATION 3070 NW BOCA RATON BLVD BOCA RATON, FL 33431	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	10,000
Total ▶ 3a				832,720

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>				
CYSTIC FIBROSIS FOUNDATION 3443 NW 55TH STREET BUILDING 1 FORT LAUDERDALE, FL 33309	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	1,000
EBENEZER MISSIONARY BAPTIST CHURCH 200 RUBY STREET BOCA RATON, FL 33432	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	1,000
FAMILY PROMISE OF SOUTH PALM BEACH 840 GEORGE BUSH BLVD DELRAY BEACH, FL 33483	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	70,800
Total ▶ 3a				832,720

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>				
FAU FOUNDATION INC 777 GLADES ROAD BOCA RATON, FL 33431	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	50,000
FIREWALL MINISTRIES 13044 SPRING LAKE DRIVE FORT LAUDERDALE, FL 333302669	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	35,000
FISHING FOR FAMILIES IN NEED 21218 ST ANDREWS BLVD BOCA RATON, FL 33433	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	1,000
Total ▶ 3a				832,720

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>				
FLORENCE FULLER CHILD DEV 200 NE 14TH ST BOCA RATON, FL 33498	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	90,000
FLORIDA SCHOOL FOR THE DEAF & BLIND 207 NORTH SAN MARCO AVE SAINT AUGUSTINE, FL 32084	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	40,000
GOLDEN BELL EDUCATION FOUNDATION 1800 NORTH DIXIE HIGHWAY BOCA RATON, FL 33432	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	5,000
Total				832,720

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOMESAFE2840 6TH AVENEUE SOUTH LAKE WORTH, FL 33461	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	10,000
JUNIOR LEAGUE OF BOCA RATON 261 NW 13TH ST BOCA RATON, FL 33432	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	1,500
LISTEN LEARN CARE FOUNDATION 7700 CONGRESS AVENUE SUITE 1111 BOCA RATON, FL 33437	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	500
Total ▶ 3a				832,720

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>				
PLACE OF HOPE9078 ISAIAH LANE WEST PALM BEACH, FL 33418	NONE	PUBLIC	CHARITABLE/GENERAL PRUPOSE	315,000
SAINT ANDREWS SCHOOL 3900 JOG ROAD BOCA RATON, FL 33434	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	22,320
SOS CHILDREN'S VILLAGES 3681 NW 59 PLACE COCONUT CREEK, FL 33073	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	10,000
Total				832,720

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SPIRIT OF GIVING 261 NW 13TH STREET BOCA RATON, FL 33432	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	6,000
VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE NASHVILLE, TN 37240	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	1,000
WAY FM800 NORTHPOINT PARKWAY WEST PALM BEACH, FL 33407	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	2,000
Total ▶ 3a				832,720

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>				
YOUTH ACTIVITY CENTER PO BOX 970873 BOCA RATON, FL 33497	NONE	PUBLIC	CHARITABLE/GENERAL PURPOSE	18,000
Total ▶ 3a				832,720

TY 2018 Accounting Fees Schedule**Name:** GARY PETERS FAMILY FOUNDATION INC**EIN:** 20-1067444

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INDIRECT ACCOUNTING FEES	5,250	5,250		

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

TY 2018 Depreciation Schedule

Name: GARY PETERS FAMILY FOUNDATION INC

EIN: 20-1067444

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	2009-06-30	10,708	6,065	S/L	15 0000	714			
FURNITURE	2008-02-01	445	445	200DB	7 0000				
PRINTER	2008-02-14	400	400	200DB	7 0000				
SHELVES	2008-03-13	530	530	200DB	7 0000				
SHELVES	2008-04-16	530	530	200DB	7 0000				
OFFICE FURNITURE	2010-10-07	1,073	1,073	200DB	7 0000				
TELEPHONE	2008-02-14	2,017	2,017	200DB	7 0000				
REFRIGERATOR	2008-03-04	216	216	200DB	7 0000				
COPIER/PRINTER/SCANNER	2008-03-13	559	559	200DB	5 0000				
LASER PRINTER	2008-04-04	219	219	200DB	5 0000				
DELL COMPUTER	2008-05-14	1,462	1,462	200DB	5 0000				
DESKTOP AND LAPTOP	2009-02-13	1,370	1,370	200DB	5 0000				
COMPUTER	2009-05-17	915	915	200DB	5 0000				
EQUIPMENT	2009-05-17	215	215	200DB	5 0000				
PRINTER	2013-02-01	300	278	200DB	5 0000	22			
APPLE COMPUTER	2013-08-05	1,704	1,581	200DB	5 0000	123			
ART PICTURES	2015-03-01	865	676	200DB	7 0000	54			
OFFICE EQUIPMENT	2015-07-01	865	740	200DB	5 0000	50			

TY 2018 Investments Corporate Bonds Schedule**Name:** GARY PETERS FAMILY FOUNDATION INC**EIN:** 20-1067444**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
UBS FINANCIAL 485 ATTACHED	462,115	433,070
UBS FINANCIAL 487 ATTACHED	763,121	701,365
UBS FINANCIAL 489 ATTACHED	2,071,182	2,153,371
UBS FINANCIAL 490 ATTACHED	556,019	553,643
UBS FINANCIAL 2025 ATTACHED	665,279	645,306

TY 2018 Investments Corporate Stock Schedule**Name:** GARY PETERS FAMILY FOUNDATION INC**EIN:** 20-1067444**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
UBS FINANCIAL 487 ATTACHED	514,294	439,789
UBS FINANCIAL 488 ATTACHED		
UBS FINANCIAL 491 ATTACHED	495,472	539,064

TY 2018 Investments - Other Schedule**Name:** GARY PETERS FAMILY FOUNDATION INC**EIN:** 20-1067444**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
UBS FINANCIAL 487 ATTACHED	AT COST	166,325	158,388
GOLDMAN SACHS RENEWABLE PWR	AT COST	75,000	75,000

**TY 2018 Land, Etc.
Schedule****Name:** GARY PETERS FAMILY FOUNDATION INC**EIN:** 20-1067444

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
PROPERTY AND EQUIPMENT	27,295	20,254	7,041	4,670

TY 2018 Other Assets Schedule**Name:** GARY PETERS FAMILY FOUNDATION INC**EIN:** 20-1067444**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSIT	3,572	3,572	3,572

TY 2018 Other Decreases Schedule**Name:** GARY PETERS FAMILY FOUNDATION INC**EIN:** 20-1067444

Description	Amount
BOOK TAX DIFFERENCES	55,463

TY 2018 Other Expenses Schedule**Name:** GARY PETERS FAMILY FOUNDATION INC**EIN:** 20-1067444**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXPENSES				
CHARITABLE DEVELOPMENT	2,355	2,355		
INSURANCE	1,775	1,775		
INVESTMENT MANAGEMENT FEES	50,274	50,274		
LICENSE EXPENSE	61	61		
OFFICE EXPENSE	13,872	13,872		
PAYROLL SERVICE FEE	2,212	2,212		
PHONE	6,974	6,974		
MISCELLANEOUS	-2,897	-2,897		
LEGAL EXPENSE	10,209	10,209		

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
POSTAGE	1,404	1,404		
TRAVEL EXPENSE	2,504	2,504		
EXEMPT UNDER SEC 41(E)(6)		169,002		

TY 2018 Other Notes/Loans Receivable Short Schedule**Name:** GARY PETERS FAMILY FOUNDATION INC**EIN:** 20-1067444

Name of 501(c)(3) Organization	Balance Due
IRS SCHOLARSHIP APPLICATION FEE	28,300
SCHOLARSHIP PENDING	7,119