

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

Name of foundation SIDNEY KOHL FAMILY FOUNDATION		A Employer identification number 65-6429919	
Number and street (or P O box number if mail is not delivered to street address) 340 ROYAL POINCIANA WAY NO 338		Room/suite	B Telephone number (see instructions) (561) 833-4211
City or town, state or province, country, and ZIP or foreign postal code PALM BEACH, FL 33480		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2 Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 49,024,151	J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis)	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)	0			
	2 Check ☒ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	1,127,872	1,127,872		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,024,055			
	b Gross sales price for all assets on line 6a 3,002,929				
	7 Capital gain net income (from Part IV, line 2) . . .		1,024,055		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-44,116	-73,392		
	12 Total. Add lines 1 through 11	2,107,811	2,078,535		
	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)	3,312	0		3,312
	b Accounting fees (attach schedule)	8,141	0		8,141
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	39,924	13,895		0
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	159,627	159,490		0
	24 Total operating and administrative expenses. Add lines 13 through 23	211,004	173,385		11,453
	25 Contributions, gifts, grants paid	2,601,257			2,601,257
	26 Total expenses and disbursements. Add lines 24 and 25	2,812,261	173,385		2,612,710
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-704,450			
	b Net investment income (if negative, enter -0-)		1,905,150		
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 (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash—non-interest-bearing			
	2	Savings and temporary cash investments	1,153,559	1,282,381	1,282,381
	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)	23,198,328	21,461,034	25,931,813
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	19,077,056	20,144,785	21,809,957
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	43,428,943	42,888,200	49,024,151	
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 ▶ _____)	278,550	442,257	
	23	Total liabilities (add lines 17 through 22)	278,550	442,257	
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	43,150,393	42,445,943	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	0	0	
30	Total net assets or fund balances (see instructions)	43,150,393	42,445,943		
31	Total liabilities and net assets/fund balances (see instructions) .	43,428,943	42,888,200		

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	43,150,393
2	Enter amount from Part I, line 27a	2	-704,450
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	42,445,943
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	42,445,943

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 FROM K-1 PASS THRU - LT	P	2010-04-05	2018-12-31
b FROM K-1 PASS THRU - ST	P	2018-01-01	2018-12-31
c CHARLES SCHWAB - LONG TERM	P	2012-12-18	2018-11-12
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 511,786			511,786
b 7,731			7,731
c 2,483,412		1,978,874	504,538
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			511,786
b			7,731
c			504,538
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	1,024,055
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	2,424,211	49,908,930	0 048573
2016	1,897,658	45,856,920	0 041382
2015	1,510,574	46,838,294	0 032251
2014	1,336,890	46,165,080	0 028959
2013	1,574,221	44,451,321	0 035414

2 Total of line 1, column (d)	2	0 186579
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 037316
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	51,509,307
5 Multiply line 4 by line 3	5	1,922,121
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	19,052
7 Add lines 5 and 6	7	1,941,173
8 Enter qualifying distributions from Part XII, line 4	8	2,612,710

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	19,052
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	19,052
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	19,052
6	Credits/Payments		
a	2018 estimated tax payments and 2017 overpayment credited to 2018	6a	22,840
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	20,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	42,840
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	211
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	23,577
11	Enter the amount of line 10 to be Credited to 2019 estimated tax 23,577 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). <i>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</i>	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? <i>If "Yes," attach a detailed description of the activities</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>	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? <i>If "Yes," complete Part II, col (c), and Part XV</i>	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? <i>If "No," attach explanation</i> .	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. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	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 ► SIDNEY A KOHL Telephone no ► (561) 833-4211			

Located at **►** 340 ROYAL POINCIANA WAY 338 PALM BEACH FL ZIP+4 **►** 33480

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		
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		
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)

		Yes	No
5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ 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?	☐ Yes ☐ No		
<i>If "Yes," attach the statement required by Regulations section 53.4945–5(d)</i>			
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?	☐ Yes ☒ No		
<i>If "Yes" to 6b, file Form 8870</i>			
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?	☐ Yes ☒ No		
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
SIDNEY A KOHL 340 ROYAL POINCIANA WAY STE 338 PALM BEACH, FL 33480	TRUSTEE 0 00	0	0	0
DOROTHY L KOHL 340 ROYAL POINCIANA WAY STE 338 PALM BEACH, FL 33480	TRUSTEE 0 00	0	0	0

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
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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 THIS FOUNDATION MAY PROVIDE GRANTS TO QUALIFIED ORGANIZATIONS IT DOES NOT PARTICIPATE IN ANY DIRECT CHARITABLE ACTIVITIES	0
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	28,974,225
b	Average of monthly cash balances.	1b	1,092,405
c	Fair market value of all other assets (see instructions).	1c	22,227,083
d	Total (add lines 1a, b, and c).	1d	52,293,713
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	52,293,713
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	784,406
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	51,509,307
6	Minimum investment return. Enter 5% of line 5.	6	2,575,465

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	2,575,465
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	19,052
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	697
c	Add lines 2a and 2b.	2c	19,749
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	2,555,716
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,555,716
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	2,555,716

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	2,612,710
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	2,612,710
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	19,052
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,593,658

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				2,555,716
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.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ <u>2,612,710</u>				
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.				2,555,716
e Remaining amount distributed out of corpus	56,994			
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	56,994			
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).	0			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	56,994			
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.	56,994			

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)

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

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

Part XV

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 e-mail address of the person to whom applications should be addressed

SIDNEY KOHL
340 ROYAL POINCIANA WAY STE 338
PALM BEACH, FL 33480
(561) 833-4211

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

NO PARTICULAR FORM OR APPLICATION IS NECESSARY ONLY A LETTER THAT GIVES ESSENTIAL DETAILS OF THE PROJECT IS REQUIRED

c Any submission deadlines

NO SUBMISSION DEADLINES

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

NO RESTRICTIONS OR LIMITATIONS EXCEPT THAT THE FOUNDATION DOES NOT AWARD GRANTS TO INDIVIDUALS, NOR AWARD SCHOLARSHIPS, FELLOWSHIPS, LOANS, PRIZES OR SIMILAR BENEFITS

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <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

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

Form **990-PF** (2018)

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

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

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

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

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.

Sign Here	*****	2019-11-15	*****	May the IRS discuss this return with the preparer shown below? (see instr)? ☒ Yes ☐ No
	Signature of officer or trustee	Date	Title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	MARTIN CASS				P00047014
	Firm's name ▶ BDO USA LLP				Firm's EIN ▶ 13-5381590
	Firm's address ▶ 1601 FORUM PLACE 9TH FLOOR WEST PALM BEACH, FL 33401				Phone no (561) 688-1600

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>				
211 PALM BEACHPO BOX 3588 LANTANA, FL 33465	NONE	PUBLIC	CHARITABLE	1,000
A WOMANS JOURNEY JOHNS HOPKINS 901 SOUTH BOND STREET BALTIMORE, MD 21231	NONE	PUBLIC	CHARITABLE	1,000
ALEXIS DETOCQUEVILLE SOCIETY OF PB 44 COCOANUT ROW - M201 PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	25,000
Total ▶ 3a				2,601,257

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>				
ALPERT JEWISH FAMILY & CHILDRENS SERVICES 5841 CORPORATE WAY SUITE 200 WEST PALM BEACH, FL 33407	NONE	PUBLIC	CHARITABLE	7,500
ALVIN AILEY DANCE FOUNDATION 405 WEST 55TH STREET NEW YORK, NY 10019	NONE	PUBLIC	CHARITABLE	4,650
ALZHEIMER'S ASSOCIATION 57 WEST 57TH STREET STE 904 NEW YORK, NY 10019	NONE	PUBLIC	CHARITABLE	2,000
Total ▶ 3a				2,601,257

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>				
AMERICAN ASSOC OF THE NATIONAL THEATER 214 WEST 29TH STREET STE 701 NEW YORK, NY 10001	NONE	PUBLIC	CHARITABLE	9,560
AMERICAN FRIENDS OF HEBREW UNIVERSITY 11 EAST 69TH STREET NEW YORK, NY 100214982	NONE	PUBLIC	CHARITABLE	35,300
AMERICAN FRIENDS OF ISRAELIL PHILHARMONIC ORCHESTRA 122 EAST 42ND STREET 4507 NEW YORK, NY 10168	NONE	PUBLIC	CHARITABLE	7,100
Total ▶ 3a				2,601,257

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>				
AMERICAN FRIENDS OF MAGEN DAVID ADOM 352 SEVENTH AVENUE STE 400 NEW YORK, NY 10001	NONE	PUBLIC	CHARITABLE	1,000
AMERICAN FRIENDS OF THE ISRAEL MUSEUM 545 FIFTH AVENUE SUITE 920 NEW YORK, NY 10017	NONE	PUBLIC	CHARITABLE	9,500
AMERICAN FRIENDS OF YAHAD-IN UNUM 25 WEST 45TH ST STE 1405 NEW YORK, NY 10036	NONE	PUBLIC	CHARITABLE	37,500
Total ▶ 3a				2,601,257

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>				
AMERICAN HEART ASSOCIATION 2300 CENTRE PARK WEST DR WEST PALM BEACH, FL 334099908	NONE	PUBLIC	CHARITABLE	10,000
AMERICAN JEWISH COMMITTEE 165 E 56TH STREET 620 NEW YORK, NY 100222746	NONE	PUBLIC	CHARITABLE	10,000
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 101583560	NONE	PUBLIC	CHARITABLE	15,000
Total ► 3a				2,601,257

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>				
APNE AAP INTERNATIONALPO BOX 1376 NEW YORK, NY 10150	NONE	PUBLIC	CHARITABLE	2,000
ART INSTITUTE OF CHICAGO 111 SOUTH MICHIGAN AVENUE CHICAGO, IL 60603	NONE	PUBLIC	CHARITABLE	2,500
ASPEN ART MUSEUM 637 EAST HYMAN AVENUE ASPEN, CO 81611	NONE	PUBLIC	CHARITABLE	12,300
Total ▶ 3a				2,601,257

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>				
ASPEN COUNTRY DAY SCHOOL 85 COUNTRY DAY WAY ASPEN, CO 81611	NONE	PUBLIC	CHARITABLE	5,000
AUTISM SPEAKS2 PARK AVENUE 4TH FL NEW YORK, NY 10016	NONE	PUBLIC	CHARITABLE	1,000
BALLET HISPANICO167 W 89TH STREET NEW YORK, NY 10024	NONE	PUBLIC	CHARITABLE	1,000
Total ▶ 3a				2,601,257

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>				
BEST FRIENDS ANIMAL SANCTUARY 5001 ANGEL CANYON ROAD KONAB, UT 84741	NONE	PUBLIC	CHARITABLE	2,000
BIRTHRIGHT ISRAEL FOUNDATION 33 E 33RD STREET 7TH FLOOR NEW YORK, NY 10016	NONE	PUBLIC	CHARITABLE	10,000
BOYS & GIRLS CLUB OF PALM BEACH COUNTY 800 NORTHPOINT PARKWAY 200 WEST PALM BEACH, FL 334071946	NONE	PUBLIC	CHARITABLE	5,000
Total ► 3a				2,601,257

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>				
BOYS & GIRLS CLUBS OF SANTA MONICA 1220 LINCOLN BOULEVARD SANTA MONICA, CA 90401	NONE	PUBLIC	CHARITABLE	90,000
BREAST CANCER RESEARCH FOUNDATION 28 WEST 44TH STREET STE 609 NEW YORK, NY 10036	NONE	PUBLIC	CHARITABLE	10,000
BREAST TREATMENT TASK FORCE 85 FIFTH AVENUE STE 700 NEW YORK, NY 10003	NONE	PUBLIC	CHARITABLE	2,000
Total ▶ 3a				2,601,257

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>				
BRENTWOOD SCHOOL 100 SOUTH BARRINGTON PLACE LOS ANGELES, CA 90049	NONE	PUBLIC	CHARITABLE	45,000
BRUCE & MARSHA MOSKOWITZ FOUNDATION 225 LIST ROAD PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	21,429
CENTER FOR AMERICAN PROGRESS 1333 H STREET NW 10TH FLOOR WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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>				
CENTER ON HALSTED 3657 N HALSTED STREET CHICAGO, IL 60613	NONE	PUBLIC	CHARITABLE	75,000
CENTRAL SYNAGOGUE 123 EAST 55TH STREET NEW YORK, NY 10022	NONE	PUBLIC	CHARITABLE	13,000
CHALLENGED ATHLETES 9591 WAPLES STREET SAN DIEGO, CA 92129	NONE	PUBLIC	CHARITABLE	1,000
Total ▶ 3a				2,601,257

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>				
CHEERFUL HELPERS CHILD & FAMILY STUDY CENTER 3300 WILSHIRE BOULEVARD LOS ANGELES, CA 90010	NONE	PUBLIC	CHARITABLE	5,000
CHICAGO HISTORY MUSEUM 1601 N CLARK STREET CHICAGO, IL 606146038	NONE	PUBLIC	CHARITABLE	10,000
CHICAGO PUBLIC LIBRARY FOUNDATION 20 N MICHIGAN AVENUE STE 520 CHICAGO, IL 60602	NONE	PUBLIC	CHARITABLE	2,500
Total ▶ 3a				2,601,257

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>				
CHICAGO SYMPHONEY ORCHESTRA 220 S MICHIGAN AVENUE CHICAGO, IL 60604	NONE	PUBLIC	CHARITABLE	144,500
CHICAGO YOUTH CENTERS 218 S WABASH AVENUE STE 600 CHICAGO, IL 60604	NONE	PUBLIC	CHARITABLE	3,000
CHILDRENS HOME SOCIETY CHC 3333 FOREST HILL BLVD WEST PALM BEACH, FL 33406	NONE	PUBLIC	CHARITABLE	1,500
Total ► 3a				2,601,257

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>				
CHILDRENS HOSPITAL LOS ANGELES 4650 SUNSET BLVD 29 LOS ANGELES, CA 90027	NONE	PUBLIC	CHARITABLE	10,000
CHILDRENS MIRACLE NETWORK PO BOX 100386 GAINESVILLE, FL 32610	NONE	PUBLIC	CHARITABLE	500
CLEVELAND CLINIC FLORIDA BALL 525 OKEECHOBEE BLVD STE 1400 WEST PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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>				
COMMISSION FOR JEWISH EDUCATION 3267 N MILITARY TRAIL WEST PALM BEACH, FL 33409	NONE	PUBLIC	CHARITABLE	5,000
CYSTIC FIBROSIS FOUNDATION 700 S DIXIE HWY WEST PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	1,000
DANA FARBER CANCER FOUNDATION 220 SUNRISE AVENUE 204 PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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>				
DESERT XPO BOX 4050 PALM SPRINGS, CA 92263	NONE	PUBLIC	CHARITABLE	5,000
DIZZY FEET FOUNDATION 12655 W JEFFERSON BLVD LOS ANGELES, CA 90060	NONE	PUBLIC	CHARITABLE	5,000
FIDF 1903 S CONGRESS AVENUE STE 202 BOYNTON BEACH, FL 33426	NONE	PUBLIC	CHARITABLE	4,000
Total ► 3a				2,601,257

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>				
FLAGLER MUSEUMP O BOX 969 PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	5,000
FOOD FOR THE POOR6401 LYONS ROAD COCONUT CREEK, FL 33073	NONE	PUBLIC	CHARITABLE	1,000
FRIENDS OF JCC KRAKOW 74 LAFAYETTE AVE STE 101 SUFFERN, NY 10901	NONE	PUBLIC	CHARITABLE	68,000
Total ▶ 3a				2,601,257

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>				
FRIENDS OF JEWISH HERITAGE PO BOX 3751 WOODBIDGE, CT 06525	NONE	PUBLIC	CHARITABLE	20,000
FRIENDS OF THE ISRAELI DEFENSE FORCES 60 EAST 42ND STREET NEW YORK, NY 10165	NONE	PUBLIC	CHARITABLE	10,000
FUND FOR WOMENS EQUALITY 1875 K STREET FLOOR 4 WASHINGTON, DC 20006	NONE	PUBLIC	CHARITABLE	10,000
Total ▶ 3a				2,601,257

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>				
GEORGE LOPEZ FOUNDATION 21731 VENTURA BLVD SUITE 300 WOODLAND HILLS, CA 91364	NONE	PUBLIC	CHARITABLE	60,000
GLADES ACADEMY FOUNDATION ONE NORTH CLEMATIS 200 WEST PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	2,000
GOODMAN THEATRE170 N DEARBORN CHICAGO, IL 60601	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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>				
HARVARD LAW SCHOOL 125 MT AUBURN STREET CAMBRIDGE, MA 02138	NONE	PUBLIC	CHARITABLE	20,000
HEARING THE OVARIAN CANCER WHISPER 360 CYPRESS DRIVE 4 JUPITER, FL 33469	NONE	PUBLIC	CHARITABLE	10,000
HISTORICAL SOCIETY OF PALM BEACH COUNTY 139 N COUNTY RD 25 PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	2,500
Total ▶ 3a				2,601,257

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>				
HOLOCAUST MEMORIAL CENTER 28123 ORCHARD LAKE ROAD FARMINGTON HILLS, MI 48334	NONE	PUBLIC	CHARITABLE	10,000
HOWARD BROWN HEALTH CENTER 4025 N SHERIDAN ROAD CHICAGO, IL 60613	NONE	PUBLIC	CHARITABLE	5,000
INTERNATIONAL MEDICAL CORP 12400 WILSHIRE BLVD STE 1500 LOS ANGELES, CA 90025	NONE	PUBLIC	CHARITABLE	1,000
Total ▶ 3a				2,601,257

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>				
JAZZ AT LINCOLN CENTER 3 COLOMBUS CIRCLE 12TH FLOOR NEW YORK, NY 10019	NONE	PUBLIC	CHARITABLE	5,000
JCC OF MANHATTAN 334 AMSTERDAM AVENUE NEW YORK, NY 10023	NONE	PUBLIC	CHARITABLE	5,000
JCC OF MILWAUKEE 6255 N SANTA MONICA BLVD MILWAUKEE, WI 53217	NONE	PUBLIC	CHARITABLE	25,000
Total ▶ 3a				2,601,257

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 FAMILY SERVICES OF LA 3580 WILSHIRE BLVD STE 700 LOS ANGELES, CA 90010	NONE	PUBLIC	CHARITABLE	5,000
JEWISH FEDERATION OF GREATER LA 6505 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	NONE	PUBLIC	CHARITABLE	2,500
JEWISH FEDERATION PBC 4601 COMMUNITY DRIVE WEST PALM BEACH, FL 334172760	NONE	PUBLIC	CHARITABLE	87,500
Total ▶ 3a				2,601,257

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 UNITED FUND 30 SOUTH WELLS STREET CHICAGO, IL 60606	NONE	PUBLIC	CHARITABLE	78,000
JEWISH VOCATIONAL SERVICES OF LA 6505 WILSHIRE BLVD STE 200 LOS ANGELES, CA 90048	NONE	PUBLIC	CHARITABLE	5,000
JOFFREY BALLET 10 EAST RANDOLPH STREET CHICAGO, IL 60601	NONE	PUBLIC	CHARITABLE	5,000
Total ► 3a				2,601,257

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>				
JOYFUL BEGINNINGS EARLY EDUCATION PROGRAM 136 3RD STREET WATERFORD, NY 12188	NONE	PUBLIC	CHARITABLE	10,000
KAUFMAN MUSIC CENTER 129 WEST 67TH STREET NEW YORK, NY 10023	NONE	PUBLIC	CHARITABLE	5,000
KIDS DREAMPO BOX 3947 WEST PALM BEACH, FL 33402	NONE	PUBLIC	CHARITABLE	2,000
Total ▶ 3a				2,601,257

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>				
KOHL CHILDRENS MUSEUM OF GREATER CHICAGO 2100 PATRIOT BLVD GLENVIEW, IL 60026	NONE	PUBLIC	CHARITABLE	4,700
KRAVIS CENTER FOR THE PERFORMING ARTS 701 OKEECHOBEE BOULEVARD W PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	133,750
LA CASA NORTE3533 W NORTH AVE CHICAGO, IL 60647	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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>				
LA MUSEUM OF THE HOLOCAUST 100 THE GROVE DRIVE LOS ANGELES, CA 90036	NONE	PUBLIC	CHARITABLE	1,000
LAMBDA LEGAL 105 W ADAMS 26TH FLOOR CHICAGO, IL 60603	NONE	PUBLIC	CHARITABLE	10,000
LEAGUE OF AMERICAN ORCHESTRAS 33 W 60TH STREET NEW YORK, NY 10023	NONE	PUBLIC	CHARITABLE	3,500
Total ► 3a				2,601,257

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 Paid during the year				
LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022	NONE	PUBLIC	CHARITABLE	10,000
LYRIC OPERA OF CHICAGO 20 N WACKER DRIVE CHICAGO, IL 60606	NONE	PUBLIC	CHARITABLE	5,000
MAKE A WISH FOUNDATION OF SOUTHERN FLORIDA 4491 S STATE ROAD 7 201 FT LAUDERDALE, FL 33314	NONE	PUBLIC	CHARITABLE	1,100
Total ▶ 3a				2,601,257

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>				
MARCH OF DIMES 5151 MADISON AVE 20TH FLOOR NEW YORK, NY 10022	NONE	PUBLIC	CHARITABLE	1,000
MARGAUEX'S MIRACLE 2601 NW 29TH DRIVE BOCA RATON, FL 33434	NONE	PUBLIC	CHARITABLE	10,000
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET UNIT 540 BOSTON, MA 02114	NONE	PUBLIC	CHARITABLE	10,000
Total ▶ 3a				2,601,257

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>				
MEALS ON WHEELS PALM BEACH COUNTY 1300 S OLIVE WEST PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	2,500
MERIT SCHOOL OF MUSIC 38S PEORIA STREET CHICAGO, IL 60607	NONE	PUBLIC	CHARITABLE	3,000
MICHAEL BOLTON CHARITIES PO BOX 936 BRANFORD, CT 06405	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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>				
MIDWEST YOUTH TENNIS & EDUCATION FDN 1310 EAST 96TH STREET SUITE 100 INDIANAPOLIS, IN 46240	NONE	PUBLIC	CHARITABLE	20,000
MILWAUKEE JEWISH FEDERATION 1360 N PROSPECT AVENUE MILWAUKEE, WI 532023094	NONE	PUBLIC	CHARITABLE	33,000
MORSELIFE FOUNDATION 4847 FRED GLADSTONE DRIVE WEST PALM BEACH, FL 33417	NONE	PUBLIC	CHARITABLE	19,600
Total ▶ 3a				2,601,257

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>				
NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH 470 PARK AVENUE SOUTH 7FLS NEW YORK, NY 10016	NONE	PUBLIC	CHARITABLE	10,000
NATIONAL JEWISH HEALTH-BELLA SERA 1400 JACKSON STREET DENVER, CO 80206	NONE	PUBLIC	CHARITABLE	5,000
NATIONAL MUSEUM OF AMERICAN JEWISH HISTORY 101 SO INDEPENDENCE MALL EAST PHILADELPHIA, PA 191062197	NONE	PUBLIC	CHARITABLE	30,000
Total ▶ 3a				2,601,257

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>				
NCLR870 MARKET STREET SUITE 370 SAN FRANCISCO, CA 94102	NONE	PUBLIC	CHARITABLE	2,500
NEW YORK CITY CENTER 130 W 56TH STREET NEW YORK, NY 10019	NONE	PUBLIC	CHARITABLE	2,500
NORTHWESTERN UNIV FEINBERG SCHOOL OF MED 240 E SUPERIOR STREET 9TH FLOOR CHICAGO, IL 60611	NONE	PUBLIC	CHARITABLE	25,000
Total ► 3a				2,601,257

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>				
NORTON MUSEUM OF ART 1451 S OLIVE AVENUE WEST PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	102,900
OCEAN PARK COMMUNITY CENTER 526 SAN PEDRO STREET LOS ANGELES, CA 90013	NONE	PUBLIC	CHARITABLE	7,500
ONE CHICAGO FUND 222 W MERCHANDISE MART PLAZA STE 1212 CHICAGO, IL 60654	NONE	PUBLIC	CHARITABLE	40,000
Total ► 3a				2,601,257

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>				
ONE TO WORLD 307 SEVENTH AVENUE STE 2003 NEW YORK, NY 10001	NONE	PUBLIC	CHARITABLE	1,500
OPERATION PEACE 63 KENDRICK STREET NEEDHAM, MA 02494	NONE	PUBLIC	CHARITABLE	5,000
PALM BEACH ATLANTIC UNIVERSITY 901 S FLAGLER DRIVE PO BOX 24708 WEST PALM BEACH, FL 33426	NONE	PUBLIC	CHARITABLE	15,000
Total ▶ 3a				2,601,257

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 CIVIC ASSOCIATION 139 N COUNTY ROAD 33 PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	15,000
PALM BEACH COUNTRY CLUB FOUNDATION 760 N OCEAN BLVD PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	1,000
PALM BEACH COUNTY FOOD BANK 525 GATOR DRIVE LANTANA, FL 33462	NONE	PUBLIC	CHARITABLE	1,000
Total ▶ 3a				2,601,257

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 POLICE BENEVOLENT SOCIETY 2100 N FLORIDA MANGO ROAD WEST PALM BEACH, FL 33409	NONE	PUBLIC	CHARITABLE	100
PALM BEACH DAY ACADEMY 241 SEAVIEW AVENUE PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	60,000
PALM BEACH DRAMAWORKS 201 CLEMATIS STREET WEST PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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 NAVY SEAL TRIBUTE 277 ROYAL POINCIANA WAY 139 PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	5,000
PALM BEACH OPERA 500 AUSTRALIAN AVE 600 WEST PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	19,000
PALM BEACH SYMPHONY 400 HIBISCUS STREET STE 100 WEST PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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 SYNAGOGUE 120 N COUNTY ROAD PO BOX 1028 PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	6,450
PALM BEACH UNITED WAY 44 COCONUT ROW SUITE M201 PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	10,000
PALM BEACH ZOO1301 SUMMIT BLVD WEST PALM BEACH, FL 334053035	NONE	PUBLIC	CHARITABLE	9,550
Total ▶ 3a				2,601,257

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>				
PCAA400 HIBISCUS STREET STE 100 WEST PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	100
PEN AMERICA588 BROADWAY STE 303 NEW YORK, NY 10012	NONE	PUBLIC	CHARITABLE	1,000
MEDICAL COLLEGE OF WISCONSIN 8701 WATERTOWN PLANK RD PO BOX 02609 MILWUAKEE, WI 53226	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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>				
PLANNED PARENTHOOD 2300 N FLORIDA MANGO RD WEST PALM BEACH, FL 33409	NONE	PUBLIC	CHARITABLE	15,500
PLANNED PARENTHOOD OF NEW YORK CITY 26 BLEECKER STREET NEW YORK, NY 10012	NONE	PUBLIC	CHARITABLE	1,100
PREP FOR PREP328 W 71ST STREET NEW YORK, NY 10023	NONE	PUBLIC	CHARITABLE	14,349
Total ▶ 3a				2,601,257

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>				
PRESERVATION FOUNDATION OF PALM BEACH 311 PERUVIAN AVENUE PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	7,300
PROSTATE CANCER FOUNDATION 1250 FOURTH STREET SANTA MONICA, CA 90401	NONE	PUBLIC	CHARITABLE	5,000
RONALD MCDONALD HOUSE OF NY 470 E 73RD STREET NEW YORK, NY 10021	NONE	PUBLIC	CHARITABLE	5,000
Total ► 3a				2,601,257

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>				
ROUNABOUT THEATRE COMPANY 231 WEST 39TH STREET STE 1200 NEW YORK, NY 10018	NONE	PUBLIC	CHARITABLE	2,404
RYAN LICHTSANG BIPOLAR FOUNDATION P O BOX 2657 PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	20,000
SHARE INCPO BOX 1342 BEVERLY HILLS, CA 90213	NONE	PUBLIC	CHARITABLE	2,500
Total ▶ 3a				2,601,257

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>				
SHARE OUR STRENGTH 1030 15TH STREET NW 1100 WASHINGTON, DC 20005	NONE	PUBLIC	CHARITABLE	1,500
SIMON WEISENTHAL CENTER 1399 ROXBURY DRIVE LOS ANGELES, CA 90035	NONE	PUBLIC	CHARITABLE	3,000
STAR PAWS2038 GLYNDON AVENUE VENICE, CA 90291	NONE	PUBLIC	CHARITABLE	3,100
Total ▶ 3a				2,601,257

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>				
STEPHEN WISE FREE SYNAGOGUE 30 WEST 68TH STREET NEW YORK, NY 10023	NONE	PUBLIC	CHARITABLE	5,000
SUSAN G KOMEN FOR THE CURE PO BOX 96216 WASHINGTON, DC 200906216	NONE	PUBLIC	CHARITABLE	10,000
SUSAN G KOMENPROMISE FUND 340 ROYAL POINCIANA WAY SUITE 328 PO BOX 933 PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	49,620
Total ▶ 3a				2,601,257

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>				
TEACHERS COLLEGE 525 WEST 120TH STREET NEW YORK, NY 100274750	NONE	PUBLIC	CHARITABLE	50,000
TECTONIC THEATER PROJECT 204 W 84TH STREET 2 NEW YORK, NY 10024	NONE	PUBLIC	CHARITABLE	10,000
TEEN LIVING PROGRAMS 180 N MICHIGAN STE 1900 CHICAGO, IL 60601	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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>				
TELSHE YESHIVA 28400 EUCLID AVENUE WICKLIFFE, OH 44092	NONE	PUBLIC	CHARITABLE	600
TEMPLE EMANU EL 190 NORTH COUNTY ROAD PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	20,375
THE ACADEMY FOR TEACHERS 10 WEST 90TH STREET NEW YORK, NY 10024	NONE	PUBLIC	CHARITABLE	19,800
Total ▶ 3a				2,601,257

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>				
THE ASPEN INSTITUTE 1000 N THIRD STREET ASPEN, CO 81611	NONE	PUBLIC	CHARITABLE	5,000
THE CHABAD HOUSE 361 SOUTH COUNTY ROAD D PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	1,800
THE CHICAGO HIGH SCHOOL FOR THE ARTS 2714 WEST AUGUSTA CHICAGO, IL 60622	NONE	PUBLIC	CHARITABLE	3,000
Total ► 3a				2,601,257

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>				
THE EDNA Y SCHWARZ SCHOLARSHIP FOUNDATION 80 CLIFFWOOD STREET LENOX, MA 01240	NONE	PUBLIC	CHARITABLE	10,000
THE EDUCATION FOUNDATION OF PBC 3300 FOREST HILL BLVD STE C141 WEST PALM BEACH, FL 33406	NONE	PUBLIC	CHARITABLE	1,000
THE GABRIELLA FOUNDATION 222 E 16TH STREET UNIT E LOS ANGELES, CA 90015	NONE	PUBLIC	CHARITABLE	7,300
Total ▶ 3a				2,601,257

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>				
THE JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK, NY 10128	NONE	PUBLIC	CHARITABLE	2,500
THE LORD'S PLACE 2808 NORTH AUSTRALIAN AVENUE WEST PALM BEACH, FL 33407	NONE	PUBLIC	CHARITABLE	2,000
THE METROPOLITAN OPERA 30 LINCOLN CENTER NEW YORK, NY 101330037	NONE	PUBLIC	CHARITABLE	5,500
Total ▶ 3a				2,601,257

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>				
THE NEW 42ND STREET 229 W 42ND STREET NEW YORK, NY 10036	NONE	PUBLIC	CHARITABLE	10,000
THE NEW SCHOOL UNIVERSITY DEVELOPMENT 79 FIFTH AVENUE 17TH FLOOR NEW YORK, NY 10003	NONE	PUBLIC	CHARITABLE	23,000
THE NIGHT MINISTRY 4711 N RAVENSWOOD AVE CHICAGO, IL 60640	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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>				
THE PALM BEACH POLICE FOUNDATION 139 N COUNTY ROAD STE 20C PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	7,500
THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003	NONE	PUBLIC	CHARITABLE	2,000
THE ROCKEFELLAR UNIVERSITY 1230 YORK AVENUE NEW YORK, NY 10065	NONE	PUBLIC	CHARITABLE	14,650
Total ► 3a				2,601,257

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>				
THE SOCIETY OF THE FOUR ARTS 2 FOUR ARTS PLAZA PALM BEACH, FL 33480	NONE	PUBLIC	CHARITABLE	40,000
THE SOLOMON R GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK, NY 10128	NONE	PUBLIC	CHARITABLE	18,520
THRESHOLDS 4101 N RAVENSWOOD AVE CHICAGO, IL 50613	NONE	PUBLIC	CHARITABLE	2,500
Total ▶ 3a				2,601,257

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>				
TIDES CENTERCHILDRENS ACTION NETWORK 11849 WEST OLYMPIC BLVD SUITE 101 LOS ANGELES, CA 90064	NONE	PUBLIC	CHARITABLE	1,950
TRINITY SCHOOL 139 WEST 91ST STREET NEW YORK, NY 10024	NONE	PUBLIC	CHARITABLE	150,000
UCLA FOUNDATION 10920 WILSHIRE BLVD STE 1400 LOS ANGELES, CA 90024	NONE	PUBLIC	CHARITABLE	1,000
Total ► 3a				2,601,257

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>				
UNIV OF MD COLLEGE PARK FOUNDATION 1120 FRANCES SCOTT KEY HALL COLLEGE PARK, MD 20742	NONE	PUBLIC	CHARITABLE	2,000
UNIVERSITY OF MIAMI DIVISION OF UNIVERSITY ADVANCEMENT PO BOX 248073 CORAL GABLES, FL 33102	NONE	PUBLIC	CHARITABLE	44,000
UNIVERSITY OF VIRGINIA JEFFERSON SCHOLARS FOUNDATION POBOX 400891 CHARLOTTESVILLE, VA 22904	NONE	PUBLIC	CHARITABLE	7,500
Total ► 3a				2,601,257

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>				
UNIVERSITY OF WISCONSIN HILLEL 1848 UNIVERSITY AVENUE MADISON, WI 53726	NONE	PUBLIC	CHARITABLE	1,000
UNIVERSITY SYNAGOGUE 11960 SUNSET BLVD LOS ANGELES, CA 90049	NONE	PUBLIC	CHARITABLE	33,600
US HOLOCAUST MEMORIAL MUSEUM 100 RAOUL WALLENBERG PLACE SW WASHINGTON, DC 200550001	NONE	PUBLIC	CHARITABLE	5,000
Total ▶ 3a				2,601,257

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>				
VFW406 W 34TH STREET KANSAS CITY, MO 64111	NONE	PUBLIC	CHARITABLE	1,000
WEST PALM BEACH LIBRARY FOUNDATION 411 CLEMATIS STREET 3RD FLOOR WEST PALM BEACH, FL 33401	NONE	PUBLIC	CHARITABLE	1,000
WEST SIDE MONTESSORI SCHOOL 309 WEST 92ND STREET NEW YORK, NY 10025	NONE	PUBLIC	CHARITABLE	10,000
Total ▶ 3a				2,601,257

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>				
WESTSIDE CHILDRENS CENTER 5721 W SLAUSON AVENUE SUITE 140 CULVER CITY, CA 90230	NONE	PUBLIC	CHARITABLE	12,700
WESTSIDE JEWISH COMMUNITY CENTER 5870 WEST OLYMPIC BOULEVARD LOS ANGELES, CA 90036	NONE	PUBLIC	CHARITABLE	2,500
WILD TOMORROW FUND 413 WEST 48TH STREET NEW YORK, NY 10036	NONE	PUBLIC	CHARITABLE	2,000
Total ► 3a				2,601,257

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>				
WOMENS ALZHEIMERS MOVEMENT 11440 SAN VICENTE BLVD STE 301 LOS ANGELES, CA 90049	NONE	PUBLIC	CHARITABLE	2,500
WXEL - SOUTH FLORIDA PBS PO BOX 6607 WEST PALM BEACH, FL 33405	NONE	PUBLIC	CHARITABLE	17,000
ZIMMER CHILDRENS MUSEUM BY SHAREWELL 6505 WILSHIRE BLVD 100 LOS ANGELES, CA 90048	NONE	PUBLIC	CHARITABLE	75,000
Total ► 3a				2,601,257

Form 990PF Part XVI-A Line 11 - Other revenue:

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See the instructions)
11 Other revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
a K-1 PASS THROUGH OTHER INCOME		2,146	18	-75,386	
b TAX-EXEMPT INCOME			18	1,994	
c SECT 965(A) INCOME INCLUSION		2,223	18		
d SECT 965(C) DEDUCTIONS		-582	18		
e SECT 951A INCOME (GILTI)		1,603	18		
f EXCISE TAX REFUND FOR 2016		23,886	18		

TY 2018 Accounting Fees Schedule**Name:** SIDNEY KOHL FAMILY FOUNDATION**EIN:** 65-6429919

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	8,141	0		8,141

TY 2018 Distribution from Corpus Election

Name: SIDNEY KOHL FAMILY FOUNDATION

EIN: 65-6429919

Election: PURSUANT TO IRC SEC. 4942(H)(2) AND REG. SEC. 53.4942(A)-3(D)(2), THE FOUNDATION HEREBY ELECTS TO TREAT THE 2013 QUALIFYING DISTRIBUTIONS OF \$1,574,221 IN EXCESS OF THE IMMEDIATELY PRECEDING TAX YEAR'S UNDISTRIBUTED INCOME AS BEING MADE OUT OF CORPUS.

TY 2018 Investments Corporate Stock Schedule

Name: SIDNEY KOHL FAMILY FOUNDATION

EIN: 65-6429919

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
CHARLES SCHWAB BROKERAGE ACCOUNT	9,352,061	11,328,031
WELLS FARGO BROKERAGE ACCOUNT	12,108,973	14,603,782

TY 2018 Investments - Other Schedule

Name: SIDNEY KOHL FAMILY FOUNDATION

EIN: 65-6429919

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
INVESTMENT LTG INVESTORS	AT COST	9,481	21,561
INVESTMENT IN THE TAP FUND, LTD	AT COST	1,898,407	1,146,868
INVESTMENT IN AEW CORE PROPERTY TRUST, INC	AT COST	1,845,685	2,601,700
INVESTMENT IN ARTISAN FUNDS	AT COST	2,680,101	2,639,252
INVESTMENT IN BARINGS FOCUSED INTL EQUITY	AT COST	1,697,199	1,590,264
INVESTMENT IN LONE SAVIN LTD	AT COST	1,000,000	1,170,888
INVESTMENT IN OAKTREE EUROPEAN DISLOCATION FUND	AT COST	0	38,777
INVESTMENT IN WARBURG PINCUS PRIVATE EQ XI	AT COST	1,944,134	2,832,338
INVESTMENT IN ABS OFFSHORE SPC GLOBAL	AT COST	4,600,000	4,872,851
INVESTMENT IN FIRSTMARK CAPITAL IV	AT COST	271,692	306,641
INVESTMENT IN WARBURG PINCUS PRIVATE EQ XII	AT COST	1,555,104	1,963,034
INVESTMENT IN RMWC DIRECT LENDING OPP FUND III	AT COST	1,945,051	1,970,148
INVESTMENT IN APOLLO FUND III (DOLLAR B)	AT COST	168,967	67,426
INVESTMENT IN FIRSTMARK CAPITAL II	AT COST	494,180	488,209
INVESTMENT IN COLUMBIA CARE LLC	AT COST	34,784	100,000

TY 2018 Legal Fees Schedule**Name:** SIDNEY KOHL FAMILY FOUNDATION**EIN:** 65-6429919

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	3,312	0		3,312

TY 2018 Other Expenses Schedule**Name:** SIDNEY KOHL FAMILY FOUNDATION**EIN:** 65-6429919**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PORTFOLIO DEDUCTION	106,957	106,957		0
OTHER EXPENSE K-1 PASS THROUGH	4,777	4,777		0
NON DEDUCTIBLE EXPENSE	137	0		0
BANK FEE	425	425		0
MANAGEMENT FEES	25,687	25,687		0
LATE ENTRY FEE (OUTSIDE OF K-1)	21,644	21,644		0

TY 2018 Other Income Schedule**Name:** SIDNEY KOHL FAMILY FOUNDATION**EIN:** 65-6429919**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
K-1 PASS THROUGH OTHER INCOME	-73,240	-75,386	-73,240
TAX-EXEMPT INCOME	1,994	1,994	1,994
SECT 965(A) INCOME INCLUSION	2,223	0	2,223
SECT 965(C) DEDUCTIONS	-582	0	-582
SECT 951A INCOME (GILTI)	1,603	0	1,603
EXCISE TAX REFUND FOR 2016	23,886		23,886

TY 2018 Other Liabilities Schedule**Name:** SIDNEY KOHL FAMILY FOUNDATION**EIN:** 65-6429919

Description	Beginning of Year - Book Value	End of Year - Book Value
CREDIT CARD	278,550	391,500
INVESTMENT IN OAKTREE EUROPEAN DISLOCATION FUND	0	31,095
INVESTMENT IN APOLLO INVESTMENT FUND IX	0	19,662

TY 2018 Taxes Schedule**Name:** SIDNEY KOHL FAMILY FOUNDATION**EIN:** 65-6429919

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOREIGN TAX K-1 PASS THROUGH	9,871	9,871		0
FOREIGN TAXES PAID CHARLES SCHWAB	4,024	4,024		0
EXCISE TAX FOR 2017	4,738	0		0
FEDERAL INC TAX "965 TAX" 2017	38	0		0
FEDERAL INC TAX "990-T TAX" 2017	314	0		0
FEDERAL INC TAX 990PF 2018	20,911	0		0
US TAXES WITHHELD FROM WARBURG PINCUS (CALLISTO) PE XI	28	0		0