

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.

1912

2019

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form990PF for instructions and the latest information. For calendar year 2019 or tax year beginning and ending A Employer identification number Name of foundation 65-0375751 FLORESCUE FAMILY FOUNDATION, INC Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 954-784-3031 50 EAST SAMPLE ROAD, SUITE 400 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here POMPANO BEACH, FL 33064 G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Uther taxable private foundation under section 507(b)(1)(A), check here Fair market value of all assets at end of year | J Accounting method: F If the foundation is in a 60-month termination Other (specify) under section 507(b)(1)(B), check here (from Part II, col. (c), line 16) (Part I, column (d), must be on cash basis.) ▶\$ 8,191,178. Part I Analysis of Revenue and Expenses (d) Disbursements (c) Adjusted net (a) Revenue and (b) Net investment (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purposes (cash basis only) expenses per books income income N/A Contributions, gifts, grants, etc., received Check If the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 1,338. 1,338. STATEMENT 425,309. 435,193. STATEMENT 4 Dividends and interest from securities 5a Gross rents Intomal Revenue Cervice b Net rental income or (loss) Received US Bank USB -183,8096a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 3,261,984. 7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications Ogden, U 10a Gross sales less returns and allowances b Less Cost of goods sold c Gross profit or (loss) 6,122 STATEMENT 53. 11 Other income 258,844. 426,700. 12 Total. Add lines 1 through 11 0. 0. 0. 13 Compensation of officers, directors, trustees, etc. 14 Other employee salaries and wages 15 Pension plans, employee benefits 34,883. 0. 2,897. STMT 4 16a Legal fees 1,750. 0. 583. STMT 5 b Accounting fees STMT 6 36,000. 36,000. Ō. c Other professional fees 17 Interest 4,617. 4,778 0. STMT 7 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 8 283 14. 0. 23 Other expenses 24 Total operating and administrative 77,694 44,111 0. expenses. Add lines 13 through 23 508,529. 508,529. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 586,223 44,111 508,529. Add lines 24 and 25 27 Subtract line 26 from line 12: -327,379 a Excess of revenue over expenses and disbursements 382,589. b Net investment income (if negative, enter -0-)

923501 12-17-19 LHA For Paperwork Reduction Act Notice, see instructions.

c Adjusted net income (if negative, enter -0-)

N/A

Ξ		Attached schedules and amounts in the description	Beginning of year	End o	f year
LP	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
_	1	Cash - non-interest-bearing	1,268,057.	446,817.	
	l .	<u> </u>	1,200,037	1,338.	1,338.
	l .	Savings and temporary cash investments		1,330.	1,330.
	3	Accounts receivable >			
		Less; allowance for doubtful accounts			
	4	Pledges receivable			
		Less: allowance for doubtful accounts			· · · <u>· · · · · · · · · · · · · · · · </u>
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
	l	disqualified persons		•	
	7	Other notes and loans receivable		-	
		Less; allowance for doubtful accounts			
s	8	Inventories for sale or use			
Assets		Prepaid expenses and deferred charges	··	. ·	
As	1	Investments - U.S. and state government obligations			
	i i	Investments - corporate stock STMT 10	1,495,292.	3,510,222.	3,522,702.
		Consent 1.1	2,176,352.	3,042,656.	3,175,871.
	1	_ ``	2,110,332.	3,042,030.	3,113,011.
	111	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
		Investments - mortgage loans	2 207 400	004 606	1 027 200
		Investments - other STMT 12	3,397,422.	994,696.	1,037,389.
	14	Land, buildings, and equipment; basis			
		Less accumulated depreciation			
	15	Other assets (describe STATEMENT 13)	6,191.	7,061.	7,061.
	16	Total assets (to be completed by all filers - see the			
		instructions. Also, see page 1, item I)	8,343,314.	8,002,790.	8,191,178.
	17	Accounts payable and accrued expenses			
	18	Grants payable			_
Ś	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abi	1	Mortgages and other notes payable			1
=	22	Other liabilities (describe)			
		, -			
	23	Total liabilities (add lines 17 through 22)	0.	0.]
		Foundations that follow FASB ASC 958, check here			• • • •
Ø		and complete lines 24, 25, 29, and 30.			
alances	24	Net assets without donor restrictions]
	25	Net assets with donor restrictions			
8		Foundations that do not follow FASB ASC 958, check here			Maria.
ڃ		and complete lines 26 through 30.			
F	26	Capital stock, trust principal, or current funds	474,570.	474,570.	
ţ	27	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
SSe	28	Retained earnings, accumulated income, endowment, or other funds	7,868,744.	7,528,220.	-
Net Assets or Fund B	29	Total net assets or fund balances	8,343,314.	8,002,790.	_
ž				· · · · · ·	
	30	Total liabilities and net assets/fund balances	8,343,314.	8,002,790.	_
	_				
Ш	art	III Analysis of Changes in Net Assets of Fund Bo	alalices		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line 2	29		
	,	t agree with end-of-year figure reported on prior year's return)		1	8,343,314.
2	Ente	amount from Part I, line 27a		2	-327,379.
3	Othe	r increases not included in line 2 (itemize)		3	0.
4	Add	ines 1, 2, and 3		4	8,015,935.
		eases not included in line 2 (itemize) 🕨		ATEMENT 9 5	13,145.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 29	6	8,002,790.
					Form 990-PF (2019)

Part IV Capital Gains a	and Losses for Tax on Ir	rvestmen	t Income						
(a) List and describe t 2-story brick wa	the kind(s) of property sold (for examely sold) the kind(s) of common stock, 200 should be sold to the kind (sold sold sold sold sold sold sold sold	mple, real esta s. MLC Co.)	te,	(6) H P - D -	ow ac Purch Dona	quired nase ition		acquired ay, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADE	O SECURITIES				1	P			
b AB FINL SERV O						P			
c CAPITAL GAINS	DIVIDENDS								
				_					
<u>e</u>	(f) Decreed a literard	I (=\ C==		Ц,		l	/h) C	our or /loan	<u> </u>
(e) Gross sales price	(f) Depreciation allowed (or allowable)	plus e	st or other basis expense of sale				((e) plus	ain or (loss s (f) minus ((g))
a 3,257,825.			3,445,79	3.					-187,968.
b 122.									122.
c 4,037.				_					4,037.
d				-					
e J	a source of the set of	the ferredetion	on 10/21/60				0 10		
Complete only for assets snowin	g gain in column (h) and owned by							iol. (h) gain not less thai	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any					(from col. (h))
a									-187,968.
b									122.
С		ļ							4,037.
d					~~~				
е									
2 Capital gain net income or (net ca	pital loss) { If gain, also enter of the loss of the l			}	2				-183,809.
3 Net short-term capital gain or (los				΄ Γ					
If gain, also enter in Part I, line 8,		10 (0).		ĴΙ					
If (loss), enter -0- in Part I, line 8	• •			J	3			N/A	
Part V Qualification U	nder Section 4940(e) for	Reduced	Tax on Net	Inve	estm	ent Inc	ome		
(For optional use by domestic private	foundations subject to the section 4	4940(a) tax on	net investment in	come.	.)				
If section 4940(d)(2) applies, leave th	us nart hlank								
in section 4940(u)(2) applies, leave th	is part diarik.								
Was the foundation liable for the sect			•	iod?					Yes X No
If "Yes," the foundation doesn't qualify									·
1 Enter the appropriate amount in e		nstructions bei	fore making any ei	ntries.					/d\
(a) Base period years	(b) Adjusted qualifying dis	tributions	Net value of no	(C)	table_i	uca accate		Distrib	(d) oution ratio
Calendar year (or tax year beginning	'9''''		ivet value of flor					(col. (b) div	ided by col. (c))
2018	66	3,706.			97	7,996	+		.087931
2017		1,575.		-4 ,	47	7,496	<u>- </u>		.071928
2016		3,452.				0,066			.167541
2015		9,698.		, 5	E 0	8,460 8,256	+		.135928
2014		4,657.		ο,	, 50	0,230	- 	 -	•133320
O. Tatal of loss 4. nations (d)							,		.603067
2 Total of line 1, column (d)	Tweet been period, duude the total	aa lina O bu E () or butbo gumbo	ar of w	0050		2		•003007
3 Average distribution ratio for the 5		on line 2 by 5.0	o, or by the number	er or y	ears		,		.120613
the foundation has been in exister	ice ir iess than 5 years						3		•120013
4 Enter the net value of noncharitab	le-use assets for 2019 from Part X,	line 5					4		7,963,168.
5 Multiply line 4 by line 3							5		960,462.
	(40) (D. 11 L.: 07b)								2 026
6 Enter 1% of net investment incom	e (1% 01 Part I, line 2/b)						6		3,826.
7 Add lines 5 and 6							7		964,288.
8 Enter qualifying distributions from	Part XII, line 4 line 7, check the box in Part VI, line	1h and comp	late that nart uses	n a 10/	' tav r	ate	8		508,529.
See the Part VI instructions.	inio 7, check the box in Part VI, life	io, and comp	note that half nolli	ya 1/6	uax 10	u.c.			<u> </u>

	(_ ~W					• ~ 4	1 E		
	90-PF (2019)	FLORESCUE	FAMILY FOUNDATION	N, INC			375751		Page 4
			nvestment Income (Section			948 - 9	see instr	uctio	ns)
a E	xempt operating found		section 4940(d)(2), check here 🕨 🗀			, .			
	ate of ruling or determi		(attach copy of let						
b D	omestic foundations th	at meet the section	4940(e) requirements in Part V, check	here 🕨 📖 an	d enter 1%	1		7,6	52.
	f Part I, line 27b								
			ine 27b. Exempt foreign organizations			<u>-</u>			
T	ax under section 511 (d	domestic section 494	47(a)(1) trusts and taxable foundation	only; others, enter	r - 0-)	2		-	0.
	dd lines 1 and 2					3		7,6	52.
			47(a)(1) trusts and taxable foundation			4		7 6	0.
		nt income. Subtract	line 4 from line 3. If zero or less, enter	-0-	9	5		/,0	52.
	redits/Payments.	,		اما	. 2 400	, l			
	• •		payment credited to 2019	6a	3,408.	•			
	xempt foreign organiza			6b	3,700.	i			
	ax paid with application		ie to file (Form 8868)	6c	3,700.				
	ackup withholding erro	•	-wah Cd	6d	· · · · · · · · · · · · · · · · · · ·	7		7,1	ñΒ
	otal credits and payme		ough ou nated tax. Check here if Form 22	O ic attached	}	8			23.
			than line 7, enter amount owed	to is attached		9			67.
			of lines 5 and 8, enter the amount ov	rnaid		10			07.
_			o 2020 estimated tax	:: pasu	Refunded	11			
	VII-A Statem				Theranaca - 1				
			pt to influence any national, state, or le	ocal legislation or di	id it participate or intervene	ın		Yes	No
	ny political campaign?		,				1a		X
	, , ,	\$100 during the year	(either directly or indirectly) for politic	al purposes? See ti	he instructions for the defini	tion	1b		х
	•		letailed description of the activities and						
	stributed by the found		•		·				
	•								
	ia inc iganadion inc i	orm 1120-POL for tr	ns year?				10		X
L		orm 1120-POL for th) of tax on political e	nis year? xpenditures (section 4955) imposed d	uring the year:			1c		X
	nter the amount (if any) of tax on political e	xpenditures (section 4955) imposed d		0.		10		X
(nter the amount (if any 1) On the foundation.) of tax on political e	xpenditures (section 4955) imposed d	nanagers. 🕨 💲			. 1c		X
(E	nter the amount (if any 1) On the foundation.) of tax on political e	xpenditures (section 4955) imposed d 0 • (2) On foundation r foundation during the year for politica	nanagers. 🕨 💲					1
(E	nter the amount (if any 1) On the foundation. Inter the reimbursemen Inanagers. > \$) of tax on political e \$ t (if any) paid by the	xpenditures (section 4955) imposed d 0 • (2) On foundation r foundation during the year for politica	nanagers. > \$ expenditure tax im			10	· -	X
(E H	nter the amount (if any 1) On the foundation. Inter the reimbursemen Inanagers. > \$) of tax on political e \$ t (if any) paid by the O ged in any activities	xpenditures (section 4955) imposed d O • (2) On foundation r foundation during the year for politica • that have not previously been reported	nanagers. > \$ expenditure tax im				<u>-</u>	1
(E m	nter the amount (if any 1) On the foundation. Inter the reimbursement the reimbursement the foundation engains the foundation engains, attach a detailed) of tax on political e \$ \bigseleft\ \sigma \bigseleft\ (if any) paid by the \bigseleft\ 0 ged in any activities \text{description of the activities}	xpenditures (section 4955) imposed d O • (2) On foundation r foundation during the year for politica • that have not previously been reported	nanagers. > \$ expenditure tax im to the IRS?	posed on foundation	r			x
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(EnHift	nter the amount (if any 1) On the foundation. Inter the reimbursement in the reimbursement in the reimbursement in the foundation engal "Yes," attach a detailed as the foundation madiylaws, or other similar	o) of tax on political e \$ t (if any) paid by the O ged in any activities description of the ace e any changes, not p instruments? If "Yes	xpenditures (section 4955) imposed d O • (2) On foundation r foundation during the year for politica • that have not previously been reported ctivities. ireviously reported to the IRS, in its go	nanagers. \$\sum \$ \text{ expenditure tax im} \$ I to the IRS? verning instrument ges	posed on foundation		3 4a		x
(EnHbb	nter the amount (if any 1) On the foundation. Inter the reimbursement in the reimbursement in the reimbursement in the foundation engal "Yes," attach a detailed as the foundation madiylaws, or other similar) of tax on political e \$ t (if any) paid by the O ged in any activities description of the ai e any changes, not p instruments? If "Yes unrelated business of	xpenditures (section 4955) imposed d O • (2) On foundation r foundation during the year for politica • that have not previously been reported ctivities. ireviously reported to the IRS, in its go ," attach a conformed copy of the char gross income of \$1,000 or more durin	nanagers. \$\sum \$ \text{ expenditure tax im} \$ I to the IRS? verning instrument ges	posed on foundation	N/.	3 4a		X
(EnHIBD	nter the amount (if any 1) On the foundation. Inter the reimbursement in anagers. **Ses ** **Ses ** **Ses **** **Ses *** **Ses **** **Ses *** **Ses **** **Ses *** **Ses ****) of tax on political e \$ \(t \) (if any) paid by the 0 ged in any activities description of the air e any changes, not proposition instruments? If "Yes unrelated business of return on Form 990.	xpenditures (section 4955) imposed d O • (2) On foundation r foundation during the year for politica • that have not previously been reported ctivities. ireviously reported to the IRS, in its go ," attach a conformed copy of the char gross income of \$1,000 or more durin	nanagers. \$\bigs\\$ expenditure tax im if to the IRS? verning instrument ges g the year?	posed on foundation		3 4a	-	X
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(Enthithe Difference of Enthithe Difference o	nter the amount (if any 1) On the foundation. Inter the reimbursemen in anagers. \(\bigstyle= \) \$ as the foundation engagers, attach a detailed as the foundation made ylaws, or other similar in the foundation have "Yes," has it filed a tax /as there a liquidation, "Yes," attach the stater re the requirements of By language in the good By state legislation that amain in the governing in the foundation have the the states to which FL the answer is "Yes" to feach state as required in the foundation claiming ear 2019 or the tax years.	o) of tax on political e \$ \begin{align*} \sqrt{1} & \text{if any} \text{ paid by the } \\ \text{O} \text{ged in any activities } \\ description of the aire any changes, not proposition of the aire any changes, not proposition of the aire and changes, and	xpenditures (section 4955) imposed d O . (2) On foundation or foundation during the year for politica that have not previously been reported ctivities. Interviously reported to the IRS, in its go in attach a conformed copy of the chargers income of \$1,000 or more during interviously reported to the IRS, in its go interviously	nanagers. \$	s that conflict with the state , col. (c), and Part XV neral (or designate)	N/.	2 3 4a 4b 5	X	X X X

923531 12-17-19

Pa	art VII-A Statements Regarding Activities (continued)			
		•	Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule. See instructions	11		Х
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		Х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► FLORESCUE FAMILY FOUNDATION, INC Telephone no. ► 954-78		031	
	Located at ▶ 50 EAST SAMPLE ROAD, SUITE 400, POMPANO BEACH, FL ZIP+4 ▶33	064		
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	N	/A	
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the	_	•	
	foreign country			
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year, did the foundation (either directly or indirectly):	٠.		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?		,	<u> </u>
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes X No]
		,		
	(a) remaining and a series of the series of			
	(1) (2) component (1) (1) (2) (2)	l'		
	(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 X No		•	
	for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No"			1
	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.)			
,	o 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		X
	Organizations relying on a current notice regarding disaster assistance, check here			\vdash
c	E Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	ļ ·]
	before the first day of the tax year beginning in 2019?	1c		X
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 2019, did the foundation have any undistributed income (Part XIII, lines			
	6d and 6e) for tax year(s) beginning before 2019?	,		ļ. i
	If "Yes," list the years > ,,,,			li
t	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.) N/A	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.			
		١,		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		•	
	during the year?			
t	olf "Yes," did it have excess business holdings in 2019 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		1	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720,			
	Schedule C, to determine if the foundation had excess business holdings in 2019.) N/A	3b		-
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			لتجا
	had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	. DE	X
	FO.	m 33(/- M L	(2019)

(1) Carry on propagands, or otherwise attempt to influence legislation (seek lon 4945(c))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? (3) Provide a giant to an individual for travel, study, or other similar purposes? (4) Provide a giant to an individual for travel, study, or other similar purposes? (3) Provide for any purpose other than religious, charriable, scenific, literary, or educational purposes, or for the prevention of cruely to children or animals? (5) Provide for any purpose other than religious, charriable, scenific, literary, or educational purposes, or for the prevention of cruely to children or animals? (5) Provide for any purpose other than religious, charriable, scenific, literary, or educational purposes, or for the prevention of cruely to children or animals? (5) Provide for any purpose other than religious, charriable, scenific, literary, or educational purposes, or for the prevention of cruely to children or animals? (6) If way any survey review or a visit of the cruely of any purpose of the section of section 53,4945 or in a current notice regarding disaster assistance, which have a composition of the section of section 53,4945-5(0). (a) If was, attach the statement required by Pequilations section 53,4945-5(0). (b) If the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? (b) If the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? (c) If the foundation receive any proceeds or have any net income attribubble to the transaction? (a) If we see the foundation receive any proceeds or have any net income attribubble to the transaction? (b) If the foundation subject to the section 4990 fax on payment(b) of more than \$1,000,000 in remuneration or year. (a) If the foundation of the foundation receive any proceeds or have any net income attribubble to the transact	FLORESCUE FAMILY FOUNDAT	ION, INC		<u>6.5037.5.7</u>	<u>51</u>	Page 6
(1) Carry on propagands, or otherwess attempts to release legislation (section 4945(p)): (2) Influence the outcome of any specific public election (see section 4945(p)): (3) Provide a great to an individual for travel, study, or other similar purposes? (3) Provide a great to an individual for travel, study, or other similar purposes? (3) Provide a great to an individual for travel, study, or other similar purposes? (3) Provide a great to an individual for travel, study, or other similar purposes? (4) Provide a great to an individual for travel, study, or other similar purposes, or for the prevention of cruelly to children or animals? (5) Provide for 1972 yet to 54(1)(5), deal any the transactions fall to quality under the exceptions described in Regulations section 53,4945 or in a current notice regarding desider assistance? Fise instructions Organizations region on current notice regarding desiders assistance? Fise instructions Organizations region on current notice regarding desiders assistance? Fise instructions Organizations region on current notice regarding desiders assistance? Fise instructions Organizations region on current notice regarding desiders assistance? Fise instructions Organizations region on current notice regarding desiders assistance? Fise instructions Organizations region on current notice regarding desiders assistance? Note that the substance in required by Requisitions section 53,4945-5(d). But the foundation, during the year, crose yerimums, directly or indirectly, to pay premiums on a presponal benefit contract? If "Yes is 8b, file Form 887.0 Part VIII. Place for the form 887.0 But the foundation, during the year, as yerimums, directly or indirectly, on a parsonal benefit contract? (a) Name and address of each employee and more than \$50,000 in menuneration. (b) Iffer and years of the form \$1,000 in the part of the form \$1,000 in the part of the par	Part VII-B Statements Regarding Activities for Which F	orm 4720 May Be F	Required (contin	ued)		
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any voter registation drive? (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an originatation other than a charitable, etc., organization described in section 4345(d)(4)(4)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruely to children or animals? 18 I any answer in 745' to 5(1)(1-5), did any of the transactions fall to qualify under the exceptions described in Regulations section \$3,4945 or in a current notice regarding disaster assistance, between the section of the section \$4,405 or in a current notice regarding disaster assistance, between the section \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4,405 or in a current notice regarding disaster assistance, between \$4				es 🗶 No 📑		7
(3) Provide a grant to an individual for travels, study, or other similar purposes? (4) Provide a grant to an originaction other than a chartable, etc., organization described in section 498(G)(4)/4). See instructions (5) Provide for any purpose other than religious, chartable, scentific, literary, or educational purposes, or for the prevention of crizely to other regarding disaster assistance, sheek here by If any answer is "Yes" to \$(1)/-(3), did any of the transactions field to qualify under the exceptions described in Regulations section \$3.4945 or in a current notice regarding disaster assistance, sheek here cif the answer is "Yes" to gaston, \$44/4, does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes, "stract the statement required by Regulations section \$3.4945-\$(4). But the foundation, duming the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If "Yes to 8b, the Form 8870. 7 At any time duming the tax year, was the foundation a party to a prohibited tax sheller transaction? Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly Part VIII. Information About Officers, Directors, Trustees, Foundation Managers, Highly 1 Ist all officers, directors, trustees, and Contractors (a) Name and address (b) Name and address of each employees (other than those included on line 1). If none, enter "NONE." (c) Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (a) Name and address of each employees (other than those included on line 1). If none, enter "NONE." (b) Tifls, and average hours provided the properties of the party of	(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indire	ectly,		[
(4) Provide a grant to an organization other than a chantable, etc., organization described in section 445(9)(4)(A)? See instructions (5) Provide for any purpose other than religious, chantable, scentific, liferary, or educational purposes, or for the prevention of criegly to children or animals? It may answer is 75% to 56(1)(4) of all you filte transactions fall to qualify under the exceptions described in Regulations section 53,3454 or in a current notice regarding disaster assistance, chick here It the answer is 75% to quastion 53(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If 75%, attach the statement required by Regulations section 53,445-5(4). Bit of the foundation, during the year, receive any funds, directly, on a personal benefit contract? If 75%, attach the statement required by Regulations section 53,445-5(4). Bit of the foundation, during the year, pay premiums, directly or indirectly, to apprehension of the foundation of the properties of the foundation of the payer, receive any funds, directly, on a personal benefit contract? If 75% attach the foundation of the year, receive any funds, directly, on a personal benefit contract? If 75% attach the foundation of the year, receive any funds, directly, on a personal benefit contract? If 75% attach the foundation of the year, receive any funds, directly, on a personal benefit contract? If 75% attach the foundation of the year, receive any funds attribubble to the transaction? If 75% attributes payment(by during proceeds or have any net income attribubble to the transaction? If 75% attributes payment(by during proceeds or have any net income attributible to the transaction? If 75% and 15% attributes the section 4500 tax on payment(b) of more than \$\$1,00,000 on remuneration or yees \$\$\times\$ NO. If 75% and 75% attributes the section 4500 tax on payment(b) of more than \$\$1,00,000 on remuneration or yees \$\$\times\$ NO. If 75% and 75% attributes the section 4500 tax on paym	any voter registration drive?					
4945(0)(4)(A)? See instructions (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? b) If any answer is "Set" to \$5(1)-(5), oid any of the fransactions fail to qualify under the exceptions described in Regulations section \$3.495 for in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here of lith earnies "Set" to question \$6(4), does the foundation claim exemptions from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement requested by Regulations section \$3.4945-\$(g). 5a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? b) If the set in the form \$870. 7 At any time during the sax year, was the foundation and party to a prohibited tax shelter transaction? b) If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? b) If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A 7b 1 1 1 1 1 1 1 1 1	(3) Provide a grant to an individual for travel, study, or other similar purposes	>	Y	es LXL No 📙		1 ' 1
(S) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or ammale? If any answer is "Set" to SQ1(-)50, did any of the transactions fall to qualify under the exceptions described in Regulations section S3.4945 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, which have a completion or serving on a current notice regarding disaster assistance, which have a current notice regarding disaster assistance? If the answer is "Yes" to question Sq(4), does the foundation disaster assistance and proposed of the foundation of the grant? If "Yes" to Mile Form 870. B) Did the foundation, during the year, receive any function, directly, on a personal benefit contract? If "Yes" to Mile Form 870. B) If "Yes" to Mile Form 870. B) If "Yes" to Mile Form 870. B) If "Yes to Mile Form 870. B) If "Yes to Mile Form 870. B) If yes to Mile Form 870. B) If yes to Mile Form 870. B) If the transaction? Yes X No B) If Yes to Mile Form 870. B) If the transaction? Yes X No B) If Yes to Mile Form 870. B) If the transaction? Yes X No B) If (In Pagid), form yes the complex of the transaction or exception of the proposed proposed of the proposed pro	(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				1. 1
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(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 employee paid more than \$50,000 (e) Expense account, other allowances NONE Total number of other employees paid over \$50,000						
(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 employee paid more than \$50,000 (e) Expense account, other allowances NONE Total number of other employees paid over \$50,000						
(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 employee paid more than \$50,000 (e) Expense account, other allowances NONE Total number of other employees paid over \$50,000						
(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 employee paid more than \$50,000 (e) Expense account, other allowances NONE Total number of other employees paid over \$50,000						
(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 employee paid more than \$50,000 (e) Expense account, other allowances NONE Total number of other employees paid over \$50,000	2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."	I		
NONE devoted to position allowances NONE Total number of other employees paid over \$50,000				(d) Contributions to	(e) Ex	pense
NONE Total number of other employees paid over \$50,000	(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	and deferred	accoun	i, other ances
Total number of other employees paid over \$50,000	NONE	 -	-	COMPONED ON		
Total number of other employees paid over \$60,000						
Total number of other employees paid over \$60,000	· · · · · · · · · · · · · · · · · · ·					
Total number of other employees paid over \$60,000						
Total number of other employees paid over \$60,000			<u> </u>			
Total number of other employees paid over \$60,000			1			
Total number of other employees paid over \$60,000						
Total number of other employees paid over \$60,000						
Total number of other employees paid over \$60,000			†		_	
Total number of other employees paid over \$60,000						
	Total number of other employees paid over \$50.000		1			0
	And the second s			Form	990-PF	(2019)

	-03/3	731 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
		<u> </u>
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	T	.
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	1	Expenses
1 N/A		
	╛	
2	4	
	-	
_ 	┿┈	
3	╡	
	┪	
4	1	·-
	1	
	<u> </u>	
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A	4	
· · · · · · · · · · · · · · · · · · ·	4	
	-	
2	-	
	-	
All other program-related investments. See instructions.	+	
3		
<u> </u>	7	
ı	7	
]	
	_	
	 	
Total. Add lines 1 through 3		0.
	Forr	n 990-PF (2019)

P	art X' Minimum Investment Return (All domestic foundations must complete this part Foreign foundations	ndations	s, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:	1	
ء	Average monthly fair market value of securities	1a	7,639,170.
	Average of monthly cash balances	1b	376,581.
	Fair market value of all other assets	1c	68,684.
_	Total (add lines 1a, b, and c)	1d	8,084,435.
	Reduction claimed for blockage or other factors reported on lines 1a and		
·	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,084,435.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	121,267.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,963,168.
6	Minimum investment return. Enter 5% of line 5	6	398,158.
P	art XI: Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations, check here and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	398,158.
2a	Tax on investment income for 2019 from Part VI, line 5	-	
b	Income tax for 2019 (This does not include the tax from Part VI.)	1	
C	Add lines 2a and 2b	2c	7,652. 390,506.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	390,506.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	390,506.
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	390,506.
P	art XII Qualifying Distributions (see instructions)	· ·	
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		E00 E00
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	508,529. 0.
b	Program-related investments - total from Part IX-B	1b	<u> </u>
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:	- <u>-</u> -	
	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	E00 E00
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	508,529.
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	5	<u>0.</u> 508,529.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of the in these years.	qualifies f	or the section

Form **990-PF** (2019)

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI,	· .			
line 7				390,506.
2 Undistributed income, if any, as of the end of 2019	-			
a Enter amount for 2018 only		z	0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:			<u>- </u>	
a From 2014 570,306.				
b From 2015 671,799.	1			
c From 2016 180,826.				
dFrom 2017 487, 386.				
eFrom 2018 289,642.				
	2,199,959.			
f Total of lines 3a through e	2,100,000			
4 Qualifying distributions for 2019 from Part XII, line 4: ►\$ 508,529.				
			0.	
a Applied to 2018, but not more than line 2a			0.	
b Applied to undistributed income of prior		0.		
years (Election required - see instructions)		U .		I
c Treated as distributions out of corpus	0.			
(Election required - see instructions)	<u> </u>			300 506
d Applied to 2019 distributable amount	110 022		~	390,506.
e Remaining amount distributed out of corpus	118,023.			
5 Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		ware.	0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	2,317,982.			
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 2018. Subtract line			-	
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract	- '			
lines 4d and 5 from line 1. This amount must				
be distributed in 2020				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 2014			·	
not applied on line 5 or line 7	570,306.			
9 Excess distributions carryover to 2020.	·			
Subtract lines 7 and 8 from line 6a	1,747,676.			,
0 Analysis of line 9:		-		
a Excess from 2015 671,799.				
b Excess from 2016 180,826.				
c Excess from 2017 487,386.				3
d Excess from 2018 289,642.				
e Excess from 2019 118,023.	*			<u> </u>

923581 12-17-19

Form **990-PF** (2019)

K. W					··/
			INC		75751 Page 10
Part XIV. Private Operating F			-A, question 9)	N/A	
1 a If the foundation has received a ruling o			_		
foundation, and the ruling is effective fo			a section	14042(1)(2) 05 1 1/40	942()(5)
b Check box to indicate whether the found	Tax year	T T TOURIDATION DESCRIBED I	Prior 3 years	4942(j)(3) or 49	142(1)(3)
2 a Enter the lesser of the adjusted net	(a) 2019	(b) 2018	(c) 2017	(d) 2016	(e) Total
income from Part I or the minimum	(4)2010	(5)2010	(0)2011	(0,90.0	(0) 10101
investment return from Part X for					
each year listed		-	-	 / 	
b 85% of line 2a				/	<u> </u>
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)					- <u> </u>
(3) Largest amount of support from					
an exempt organization	/	ļ			
(4) Gross investment income Part XV Supplementary Info	rmetion (Comple	to this port only	if the foundation	had \$5 000 or me	pro in accets
Part XV Supplementary Info			ii trie iouridatioi	i nau \$5,000 or ini	ore iii assets
		i dottorio.j	4. · ·		
 Information Regarding Foundation a List any managers of the foundation wh 		than 20/ of the total cont	ributions received by the	foundation before the clos	se of any tay
year (but only if they have contributed n			noutions received by the	i iodiidation before the clos	oc or any tax
NONE	. , , ,	. ,, ,,			
b List any managers of the foundation wh	o own 10% or more of th	ne stock of a cornoration	or an equally large porti	on of the ownership of a or	artnership or
other entity) of which the foundation ha			or an equally large per a	on or the enmorating of a pr	
NONE					
2 Information Regarding Contribut	ion. Grant. Gift. Loan	. Scholarship, etc., Pr	ograms:		
Check here ▶ ☐ If the foundation of		• • • •	~	not accept unsolicited requ	ests for funds. If
the foundation makes gifts, grants, etc.,	to individuals or organiz	ations under other condit	ions, complete items 2a,	b, c, and d.	
a The name, address, and telephone num	ber or email address of t	he person to whom applic	ations should be addres	sed:	
ALL BOARD MEMBERS LI	STED AT, 95	4-784-3031			
50 EAST SAMPLE RD, S	UITE 400, F	OMPANO BEAC	H, FL 33064	4	
b The form in which applications should t					-
VARIOUS TYPES OF COM	MUNICATIONS	RELATING T	O QUALIFIE	CHARITIES.	
c Any submission deadlines:					
NONE					
d Any restrictions or limitations on award					
ALL REASONABLE APPLI		L BE REVIEW	ED IN CONC	ERT WITH THE	
FOUNDATION'S PHILOSO	PHY.	- · ·			
923601 12-17-19					Form 990-PF (2019)

3 Grants and Contributions Paid During the		Payment	, 	·····
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	Contribution	
a Paid during the year				
UNIVERSITY OF ROCHESTER 277 WALLIS HALL	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
ROCHESTER, NY 14627				66,210
DIABETES RESEARCH INSTITITUTE 200 SOUTH PARK RD, # 100	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
HOLLYWOOD, FL 33021				50,000
WORLD VISION P.O. BOX 70102	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
TACOMA, WA 98481				2,478
JUNIOR ACHIEVEMENT 1130 COCONUT CREEK BLVD	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	55 006
COCONUT CREEK, FL 33066				55,000
ROYAL DAMES OF CANCER RESEARCH 6278 N FEDERAL HWY, #378	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	15,000
FORT LAUDERDALE, PL 33308 Total SEE CO	ONTINUATION SHE	T(S)	▶ 3a	508,529
b Approved for future payment	VICE WATER TO THE WATER			<u> </u>
NONE				
	A			
			▶ 3b	C
Total				rm 990-PF (201

Part XVI-A	Analysis of Income-Producing	Activities
------------	------------------------------	------------

inter gross amounts unless otherwise indicated.	Unrelated b	usiness income		y section 512, 513, or 514	(e)
and gross amounts amoss otherwise molecules.	(a) Business	(b) Amount	(C) Exclu- sion	(d) Amount	Related or exempt function income
1 Program service revenue:	code	Alliount	code	Alliount	Tuniction income
a	_				
b	_				
c	_				
d	_		<u> </u>		
e	_				
f					
g Fees and contracts from government agencies			\vdash		
2 Membership dues and assessments					·
3 Interest on savings and temporary cash			اما	4 220	
investments		111	14	1,338.	
4 Dividends and interest from securities	900099	114.	14	435,079.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property	<u> </u>		-	C 100	
7 Other investment income			01	6,122.	
8 Gain or (loss) from sales of assets other			1 .	102 000	
than inventory	-		18	-183,809.	
9 Net income or (loss) from special events					-
O Gross profit or (loss) from sales of inventory	ļ				
1 Other revenue:					
a	_		 		
b	_				
C	_		\vdash		
d	_	· -	 		
e	_	114.	 	258,730.	0
2 Subtotal. Add columns (b), (d), and (e)		114.	Щ.	13	258,844
3 Total. Add line 12, columns (b), (d), and (e)				13	430,044
See worksheet in line 13 instructions to verify calculations				-	
Part XVI-B Relationship of Activitie	s to the Accom	plishment of Ex	cempt P	urposes	
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which i					lishment of

▼	the foundation's exempt purposes (other than by providing funds for such purposes).	
-		
-		
_		
923621 12-1	7-19	Form 990-PF (2019)

Form 990	0-PF.(2019	a FIORE	SCHE FA	AMTLY F	OUNDATION	I. TNC		65-0	375751	Pa	age 13
Part							nd Relations	hips With None			.go .e
		Exempt Organ						·			
1 Did	the organ	ization directly or indi	rectly engage in	n any of the follo	owing with any othe	r organizatio	n described in sec	tion 501(c)		Yes	No
(otl	her than se	ection 501(c)(3) organ	nizations) or in	section 527, rel	ating to political org	anizations?					
a Tra	ansfers fro	m the reporting found	ation to a nonc	haritable exemp	t organization of:					l	
(1)	Cash								1a(1)		X
(2)	Other as	sets							1a(2)		X
b Oth	ner transac	tions;									
(1)	Sales of	assets to a noncharita	ble exempt org	anization					1b(1)		X
(2)	Purchase	es of assets from a no	ncharitable exe	mpt organizatio	n				1b(2)		X
(3)	Rental of	facilities, equipment,	or other assets	3					1b(3)		X
(4)	Reimbur	sement arrangements	;						1b(4)		X
(5)	Loans or	loan guarantees							1b(5)		X
(6)	Performa	ance of services or me	embership or fu	indraising solici	tations				1b(6)		Х
c Sha	aring of fac	cilities, equipment, ma	uling lists, other	r assets, or paid	l employees				1c		X
) should alw	ays show the fair	market value of the go	ods, other ass	ets,	
ors	services gi	ven by the reporting f	oundation. If th	e foundation re	ceived less than fair	market value	e in any transactio	n or sharing arrangem	ent, show in		
col	lumn (d) th	e value of the goods,	other assets, o	r services receiv	ved.						
(a)Line n	io (b)	Amount involved	(c) Na	me of noncharit	table exempt organi	zation	(d) Description	on of transfers, transaction	s, and sharing ar	rangeme	ents
-				N/	A						
									•		
						•					
		tion directly or indirec	•	•		empt organiz	ations described		<u> </u>	TT.	¬
		1(c) (other than sectio		r in section 527	?				Yes	LA	No
<u>b lf"</u>	Yes," comp	lete the following sch			(h) Tuna of an			(c) Description of rela	tropphys		
		(a) Name of org	janization		(b) Type of or	gamzation		(c) Description of rela			
		N/A									
		·									
		***						***			
											
	l Under nen	alties of perjury, I declare	that I have exami	ned this return, inc	duding accompanying s	chedules and s	statements, and to th	e best of my knowledge			
Sian	and belief,	it is true, correct, and cor	mplete Declaration	n of preparer (other	r than taxpayer) is base	d on all informa	ation of which prepar	e best of my knowledge TOR/PRESID	May the IRS of return with the	e prepar	er
Sign Here		Alle a m	160	Tala			ENT	ION/ FRESID	shown below Yes	? Se <u>e in</u> :	str
		re of officer or trustee		- Company	Data		Title		· LAJ Yes		J No
		int/Type preparer's na		renarer	Date	Г	Date	Check if F	PTIN		
		mivilype preparer S na	u1110	Freparer	r's signature		Date	self- employed			
Paid		200mm & 22	ים פים בים	TDAGCOM	יי די פספרים	ا ہے جا	11/09/20		P00082	۲ Q D	
Prepa		SCOTT F BE					11/03/20	Firm's EIN ► 59			
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Form **990-PF** (2019)

Phone no. 561-394-5100

Use Only

Firm's address ► ONE TOWN CENTER ROAD, SUITE 400 BOCA RATON, FL 33486

12.

3 Grants and Contributions Paid During the	Year (Continuation)	_		
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	- Contribution	
PALM BEACH STATE COLLEGE FOUNDATION	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
1200 CONGRESS AVENUE #200 LAKE WORTH, FL 33461				25,00
JAKE HOKEL, TE 33401	 			
NAOMI BERRIE DIABETES CENTER	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
150 ST. NICHOLAS AVENUE				
NEW YORK, NY 10032				11,32
HOLY CROSS HOSPITAL	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
4725 N. FEDERAL HIGHWAY				10 50
FORT LAUDERDALE, FL 33308	+			12,50
FLORENCE CRITTENTON SERVICES	N/A	DIIBITO CUADTOV	GENERAL OPERATIONS	
PLORENCE CRITTENTON SERVICES 96 SOUTH ZUNI STREET	N/ 5	SDDIC CHARITI	DEMBIGIE OF BIGHT TONS	
DENVER, CO 80223				27,47
				·
ABBOTT HOUSE	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
100 N. BROADWAY				
IRVINGTON, NY 10533				6,59
JOYAL CAPITAL MANAGEMENT FOUNDATION 50 RESNICK ROAD	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
PLYMOUTH, MA 02360				3,67
SAINT ANDREWS SCHOOL	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
3900 JOG ROAD				
BOCA RATON, FL 33434				13,80
HIBISCUS CHILDRENS CENTER	N/A	MORPIC CHARITA	GENERAL OPERATIONS	
P.O. BOX 12489 FORT PIERCE, FL 34979				6,59
				1,00
GIRL SCOUTS OF THE USA	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
420 FIFTH AVENUE				
NEW YORK, NY 10018				9,89
CHILDRENS TUMOR FOUNDATION	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
120 WALL STREET, 16 FLOOR NEW YORK, NY 10005				2,50
Total from continuation sheets				319,84

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) If recipient is an individual, Recipient Foundation Purpose of grant or show any relationship to Amount contribution status of any foundation manager Name and address (home or business) recipient or substantial contributor PUBLIC CHARITY GENERAL OPERATIONS CARDINAL GIBBONS HIGH SCHOOL N/A 2900 N.E. 47TH STREET FORT LAUDERDALE, FL 33308 12,287. UNITED COMMUNITY OPTIONS N/A PUBLIC CHARITY GENERAL OPERATIONS 2700 W. 81ST STREET HIALEAH, FL 33016 1,000. PUBLIC CHARITY GENERAL OPERATIONS ANGELS FOR HUMANITY N/A 10579 BUTTONWOOD LAKES DR BOCA RATON, FL 33498 1,000. BOY SCOUTS OF AMERICA N/A PUBLIC CHARITY GENERAL OPERATIONS 8335 N MILITARY TR 9,894. PALM BEACH GARDENS, FL 33410 BOYS & GIRLS CLUB OF BROWARD COUNTY PUBLIC CHARITY GENERAL OPERATIONS 877 NW 61ST STREET FORT LAUDERDALE, FL 33309 5,000. CHILD HELP N/A PUBLIC CHARITY GENERAL OPERATIONS 6730 N SCOTTSDALE RD #150 SCOTTSDALE, AZ 85253 6,596. PUBLIC CHARITY GENERAL OPERATIONS CORAL RIDGE PRESBYTERIAN CHURCH N/A 5555 N FEDERAL HWY FORT LAUDERDALE, FL 33308 1,500. COVENANT HOUSE N/A PUBLIC CHARITY GENERAL OPERATIONS 733 BREAKERS AVE FORT LAUDERDALE, FL 33304 12,500. CROHNS & COLITIS FOUNDATION PUBLIC CHARITY GENERAL OPERATIONS N/A 21301 POWERLINE RD, #301 BOCA RATON, FL 33433 5,000. EPILEPSY FLORIDA PUBLIC CHARITY GENERAL OPERATIONS N/A 512 NE 3RD AVE 3RD FL FORT LAUDERDALE, FL 33301 1,000.

Total from continuation sheets

3 Grants and Contributions Paid During the				
Recipient	If recipient is an individual, show any relationship to	Foundation	Purpose of grant or	A -
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
EXPERIENCE CAMPS	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
P.O. BOX 5121 WESPORT, CT 06881				5,00
PLORIDA ATLANTIC UNIVERSITY FOUNDATION INC	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
777 GLADES RD, FA-94 BOCA RATON, FL 33431				7,69
HEART TO HEART	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	,
P.O. BOX 2991 ROCK HILL, SC 29732				1,00
JDRF 200 VESY STREET, 28TH FLOOR	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
NEW YORK, NY 10281				14,25
LEUKEMIA AND LYMPHOMA SOCIETY 3230 COMMERCE PL WEST PALM BEACH, FL 33407	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	5,00
P WEISSMAN MEMORIAL SCHOLARSHIP AT BINGHAMTON UNIVERSITY	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	-,
P.O. BOX 6005 BINGHAMPTON, NY 13902				27,47
PINK VAIL P.O. BOX 1529	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
VAIL, CO 81658				2,00
PROJECT LIFT INC 1330 SW 34TH STREET	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	
PALM CITY, FL 34990 ST JUDE CHILDRENS RESEARCH HOSPITAL	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	3,84
INC 262 DANNY THOMAS PL MEMPHIS, TN 38105				75,93
THE HEART GALLERY OF BROWARD COUNTY 401 NE 4TH STREET FORT LAUDERDALE, FL 33301	N/A	PUBLIC CHARITY	GENERAL OPERATIONS	2,50

FORM 990-PF INTERE	ST ON SAVING	S AND T	EMPOR	ARY CAS	H IN	VESTMÉNTS	STA	TEMENT	1
SOURCE						(B) INVESTMENT INCOME		(C) DJUSTED T INCOMI	E
BERNSTEIN			1,3	38.	1,338.				
TOTAL TO PART I, LINE 3			1,3	38.		1,338.			
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM S	ECUR	ITIES	STA	TEMENT	2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	S	(A) REVEN PER BO		(B) NET INVES MENT INCC		(C) ADJUSTI NET INCO	
FLORESCUE FAMILY CORP OAKTREE CAPITAL	139,159.		0.	139,					
GROUP, LLC OAKTREE CAPITAL GROUP, LLC PERSHING LLC WELLS FARGO	9,658. 114. 206,696. 83,603.	4,	0. 0. 11. 026.	206,	658. 114. 685. 577.	199,84	0.		
TO PART I, LINE 4	439,230.	4,	037.	435,	193.	425,30	9.		
FORM 990-PF		OTHER	INCO	ME			STA	TEMENT	3
DESCRIPTION			RE	(A) VENUE BOOKS		(B) ET INVEST- ENT INCOME		(C) ADJUSTEI ET INCOM	
FLORIDA TAX REFUND AB FINL SERV OPP CA OAKTREE CAPITAL GRO F INCOME		ART		3,79 5 2,27	3.	0 53 0			
TOTAL TO FORM 990-P	F, PART I, L	INE 11		6,12	2.	53			

FORM 990-PF	LEGAL	FEES	S:	FATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
LEGAL FEES	34,883.	2,897.			0.
TO FM 990-PF, PG 1, LN 16A =	34,883.	2,897.			0.
FORM 990-PF	ACCOUNTI	NG FEES	S	FATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	. (B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
ACCOUNTING FEES	1,750.	583.			0.
TO FORM 990-PF, PG 1, LN 16B	1,750.	583.			0.
FORM 990-PF C	THER PROFES	SIONAL FEES	S	PATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
INVESTMENT FEES	36,000.	36,000.			0.
TO FORM 990-PF, PG 1, LN 16C	36,000.	36,000.			0.
FORM 990-PF	TAX	ES	S	TATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAB PURPOSE	
FOREIGN TAXES FLORIDA - DEPT OF STATE ESTIMATED TAX	4,617. 61. 100.	4,617.			0. 0. 0.
	-				
TO FORM 990-PF, PG 1, LN 18	4,778.	4,617.			0.

	OTHER EXPENSES					
DESCRIPTION		(B) NET INVEST- MENT INCOME				
BANK FEES MISCELLANEOUS EXPENSES	139. 130.	0.			0.	
OAKTREE CAPITAL GROUP, LLC PORTFOLIO EXPENSES	14.	14.			0.	
TO FORM 990-PF, PG 1, LN 23	283.					
FORM 990-PF OTHER DECREASE	ES IN NET ASS	SETS OR FUND I	BALANCES	STATEMENT	9	
DESCRIPTION				TRUOMA		
OTHER CHANGES IN NET ASSETS A	AND INVESTMEN	T ADJUSTMENTS	3	13,1	45.	
TOTAL TO FORM 990-PF, PART I	II, LINE 5			13,14	45.	
FORM 990-PF	CORPORATE	STOCK		STATEMENT	10	
DESCRIPTION		BOO	AT 173 T 175			
			K VALUE	FAIR MARKE	r	
WELLS FARGO - CORPORATE STOCK STATEMENT	K - SEE ATTAC		3,510,222.	VALUE		
				3,522,70	02.	
STATEMENT TOTAL TO FORM 990-PF, PART I			3,510,222.	3,522,70	02.	
STATEMENT	I, LINE 10B	BONDS	3,510,222.	3,522,70 3,522,70	02.	
STATEMENT TOTAL TO FORM 990-PF, PART I: FORM 990-PF	I, LINE 10B CORPORATE	BOOMED BOOMED	3,510,222.	VALUE 3,522,70 3,522,70 STATEMENT FAIR MARKET	02. 02.	

FORM 990-PF OT	HER INVESTMENTS		STATEMENT 12
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
WELLS FARGO - MUTUAL FUNDS - SEE ATTACHED STATEMENT WELLS FARGO - PREFERRED/FIXED RAT	COST E COST	357,625.	359,569.
CAP SECURITIES - SEE ATTACHED STATEMENT AB FINANCIAL SERVICES OPP CAYMAN	COST	386,896.	427,645.
FUND	COST	250,175.	250,175.
TOTAL TO FORM 990-PF, PART II, LI	NE 13	994,696.	1,037,389.
FORM 990-PF	OTHER ASSETS		STATEMENT 13
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
DIVIDENDS RECEIVABLE	6,191.	7,061.	7,061.
TO FORM 990-PF, PART II, LINE 15	6,191.	7,061.	7,061.

FORM 990-PF PART VIII - LIST TRUSTEES AND	OF OFFICERS, DEFOUNDATION MANAGE		STATI	EMENT 14
NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE
GRETCHEN FLORESCUE 3359 W HAYWARD PL DENVER, CO 80211	DIRECTOR/SECRE	TARY 0.	0.	0.
DANA SCHEER 50 E SAMPLE RD, SUITE 400 POMPANO BEACH, FL 33064	DIRECTOR/VP 0.50	0.	0.	0.
MARK MYERS 50 E SAMPLE RD, SUITE 400 POMPANO BEACH, FL 33064	DIRECTOR/VP 0.75	0.	. 0.	0.
RENATE FLORESCUE 50 E SAMPLE RD, SUITE 400 POMPANO BEACH, FL 33064	DIRECTOR 0.25	0.	0.	0.
SHARON GUSTAFSON 50 E SAMPLE RD, SUITE 400 POMPANO BEACH, FL 33064	DIRECTOR/PRESIDE 4.00	DENT 0.	0.	0.
LOGAN DELANEY, JR 6972 SE HARBOR CIRCLE STUART, FL 34996	DIRECTOR 0.25	0.	0.	0.
SETH E. ELLIS, ESQ. 4755 TECHNOLOGY BLVD., STE 205 BOCA RATON, FL 33431	DIRECTOR 0.25	0.	, 0.	0.
CHARLES WEISSMAN 1095 AVENUE OF THE AMERICAS NEW YORK, NY 10036-6797	DIRECTOR 0.25	0.	0.	. 0.
TOTALS INCLUDED ON 990-PF, PAGE 6,	PART VIII	0.	0.	0.