







For calendar year 2019, or tax year beginning 02-01-2019, and ending 01-31-2020

Name of foundation Gore Family Foundation		A Employer identification number 59-6497544	
Number and street (or P.O. box number if mail is not delivered to street address) 4747 North Ocean Drive		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code Ft Lauderdale, FL 33308		B Telephone number (see instructions) (954) 781-8634	
G Check all that apply: <div><input type="checkbox"/> Initial return</div> <div><input type="checkbox"/> Initial return of a former public charity</div> <div><input type="checkbox"/> Final return</div> <div><input type="checkbox"/> Amended return</div> <div><input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Name change</div>		C If exemption application is pending, check here <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 23,868,614		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> 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 <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	521,909	521,909	521,909	
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	4,710,158			
	b Gross sales price for all assets on line 6a _____ 29,376,019				
	7 Capital gain net income (from Part IV, line 2) . . .		4,710,158		
	8 Net short-term capital gain			875,454	
	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)	 1,091			
	12 Total. Add lines 1 through 11	5,233,158	5,232,067	1,397,363	
	13 Compensation of officers, directors, trustees, etc.	94,060			94,060
	14 Other employee salaries and wages	106,183			106,183
	15 Pension plans, employee benefits	20,254			20,254
	16a Legal fees (attach schedule)	 29,414			29,414
	b Accounting fees (attach schedule)	 13,127	1,250		11,877
	c Other professional fees (attach schedule)	 107,612	77,436		30,176
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	 26,710	9,790		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	19,484			19,484
	21 Travel, conferences, and meetings	32,618			32,618
	22 Printing and publications				
	23 Other expenses (attach schedule)	 17,167			25,124
	24 Total operating and administrative expenses. Add lines 13 through 23	466,629	88,476		369,190
	25 Contributions, gifts, grants paid	877,790			877,790
	26 Total expenses and disbursements. Add lines 24 and 25	1,344,419	88,476		1,246,980
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	3,888,739			
	b Net investment income (if negative, enter -0-)		5,143,591		
c Adjusted net income (if negative, enter -0-)				1,397,363	

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	6,722	6,569	6,569
	2 Savings and temporary cash investments	66,774	860,220	843,077
	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)		5,324,178	5,383,247
	b Investments—corporate stock (attach schedule)	8,928,488	14,567,887	15,714,740
	c Investments—corporate bonds (attach schedule)	9,148,742	1,873,729	1,920,981
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	623,851		
	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)	18,774,577	22,632,583	23,868,614	
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)			
	23 Total liabilities (add lines 17 through 22)		0	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions			
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds	18,774,577	22,632,583	
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
29 Total net assets or fund balances (see instructions)	18,774,577	22,632,583		
30 Total liabilities and net assets/fund balances (see instructions) .	18,774,577	22,632,583		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	18,774,577
2 Enter amount from Part I, line 27a	2	3,888,739
3 Other increases not included in line 2 (itemize) ▶ _____	3	
4 Add lines 1, 2, and 3	4	22,663,316
5 Decreases not included in line 2 (itemize) ▶ _____	5	30,733
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	22,632,583

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	4,710,158
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	875,454

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))
2018	1,101,553	23,024,523	0.04784
2017	1,031,153	23,097,118	0.04464
2016	1,142,480	21,683,617	0.05269
2015	1,102,818	22,141,915	0.04981
2014	858,463	22,859,496	0.03755

2 Total of line 1, column (d)	2	0.232537
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	0.046507
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	23,025,741
5 Multiply line 4 by line 3	5	1,070,858
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	51,436
7 Add lines 5 and 6	7	1,122,294
8 Enter qualifying distributions from Part XII, line 4	8	1,246,980

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 <input type="checkbox"/> 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 <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	51,436
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	
3	Add lines 1 and 2.	3	51,436
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	51,436
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	468
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	51,904
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ Refunded ▶	11	

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?		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>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
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>		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>		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		No
b If "Yes," has it filed a tax return on Form 990-T for this year?		
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>		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?	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>	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>	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 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		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 ▶ <u>N/A</u>	13	Yes	
14	The books are in care of ▶ <u>Diane Christine Fiore</u> Telephone no. ▶ <u>(954) 781-8634</u>			

Located at ▶ 4747 North Ocean Drive Suite 208 Ft Lauderdale FL ZIP+4 ▶ 33308


15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ▶ <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15			
16	At any time during calendar year 2019, 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.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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 <input type="checkbox"/>	1b	No
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? <input type="checkbox"/>	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 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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.) <input type="checkbox"/>	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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "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 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 2019.) <input type="checkbox"/>	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 2019?	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))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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. 	<input type="checkbox"/>	
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		6b No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Diane Fiore	Trust Administrator	77,447	8,765	
C/O 4747 N Ocean Dr Suite 208 Ft Lauderdale, FL 333082947	40.00			
Total number of other employees paid over \$50,000. 				

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
Northern Trust Company PO Box 803878 Chicago, IL 60680	Investment Advisory	29,418
Merrill Lynch 301 Tresser Blvd 10th FL Stamford, CT 06901	Investment Advisory	73,829
Total number of others receiving over \$50,000 for professional services. ▶		

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

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

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	22,908,199
b	Average of monthly cash balances.	1b	468,188
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	23,376,387
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	
3	Subtract line 2 from line 1d.	3	23,376,387
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	350,646
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	23,025,741
6	Minimum investment return. Enter 5% of line 5.	6	1,151,287

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	1,151,287
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	51,436
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	51,436
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	1,099,851
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	1,099,851
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	1,099,851

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	1,246,980
b	Program-related investments—total from Part IX-B.	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	1,246,980
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	51,436
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	1,195,544

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				1,099,851
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			1,138,804	
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ 1,246,980				
a Applied to 2018, but not more than line 2a			1,138,804	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				108,176
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				991,675
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.				
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.				

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 2019, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			3a	877,790
b <i>Approved for future payment</i>				
Total			3b	

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
Enter gross amounts unless otherwise indicated.				
1 Program service revenue:				
a _____				
b _____				
c _____				
d _____				
e _____				
f _____				
g Fees and contracts from government agencies				
2 Membership dues and assessments. . . .				
3 Interest on savings and temporary cash investments				
4 Dividends and interest from securities. . . .				
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				
7 Other investment income.				
8 Gain or (loss) from sales of assets other than inventory				
9 Net income or (loss) from special events:				
10 Gross profit or (loss) from sales of inventory				
11 Other revenue: a See Additional Data Table				
b _____				
c _____				
d _____				
e _____				
12 Subtotal. Add columns (b), (d), and (e). . .				
13 Total. Add line 12, columns (b), (d), and (e). 13				
				523,000
				4,710,158
				5,233,158

[illegible]

Part XVII

- | | | | | |
|---|--|----|--|----|
| 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. | | | |

[illegible]

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

- | b If "Yes," complete the following schedule. | | |
|--|--------------------------|---------------------------------|
| (a) Name of organization | (b) Type of organization | (c) Description of relationship |
| | | |
| | | |
| | | |
| | | |

**Sign
Here**

Title

(see instr.) ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	James C Landon CPA				P01344892
	Firm's name ▶ Landon & Associates PA				Firm's EIN ▶ 65-0352184
	Firm's address ▶ 4401 N Federal Hwy Suite 202 Boca Raton, FL 33431				Phone no. (561) 391-4848

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
36,520.54 MFB Northern Intl Eqty Index FD	P	2018-12-17	2019-06-18
3,101.10 MFB Northern Equity Index MID	P	2018-12-20	2019-06-18
5,294.01 MFB Northern Funds stk Index	P	2018-12-20	2019-06-18
11,791.12 MFO DFA Emerging Markets	P	2019-01-29	2019-06-18
12,489.41 MFO DFA INVNT Dimensions Grp Inc	P	2019-01-28	2019-06-18
246,540.23 MFB Northern Equity Index INTL	P	2009-06-18	2019-06-18
41,086.70 MFB Northern Equity Index MID	P	2014-08-08	2019-06-18
142,101.75 MFB Nothern Funds Stk Index	P	2009-06-08	2019-06-18
27,731.12 MFO DFA INVNT Dimensions Grp Inc	P	2016-04-19	2019-06-18
Attachment 1 Short Term Covered	P	2019-02-01	2019-12-15

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
440,803		410,491	30,312
56,595		48,067	8,528
179,202		153,625	25,577
330,623		332,156	-1,533
497,079		442,875	54,204
2,975,740		2,302,045	673,695
749,832		738,797	11,035
4,810,145		1,651,941	3,158,204
567,379		575,609	-8,230
5,346,955		5,332,496	14,459

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			30,312
			8,528
			25,577
			-1,533
			54,204
			673,695
			11,035
			3,158,204
			-8,230
			14,459

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

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
330,055 Blackrock High Yield Bond Portfolio	P	2019-07-02	2019-07-03
620,852 Doubleline Core Fixed	P	2019-07-02	2019-07-03
2,087 iShares Russell 2000 ETF	P	2019-06-24	2019-07-02
2,400 iShares Core S&P Small Cap ETF	P	2019-06-24	2019-07-02
8,406 iShares Global Infrastructure ETF	P	2019-06-24	2019-07-02
33,874 Northern Global Real Estate Index Fd	P	2019-06-28	2019-07-02
20,500 Vanguard Intl Equity	P	2019-06-24	2019-07-02
34,529 Flexshares Morningstar	P	2019-06-24	2019-07-02
Attachment 2 Short Term Covered	P	2019-06-24	2019-07-02

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
2,528,221		2,505,618	22,603
6,885,249		6,643,116	242,133
322,372		317,078	5,294
186,221		162,370	23,851
390,140		388,357	1,783
376,340		180,968	195,372
882,302		783,816	98,486
1,141,514		1,064,136	77,378
709,307		632,300	77,007

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			22,603
			242,133
			5,294
			23,851
			1,783
			195,372
			98,486
			77,378
			77,007

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Laurence D Gore	Chairman 5.00	10,793		
4747 North Ocean Dr Ste 208 Ft Lauderdale, FL 33308				
Barbara P Kohl	Vice Chairman 2.00	10,793		
4747 North Ocean Dr Ste 208 Ft Lauderdale, FL 33308				
Michael L Enos	Treasurer 2.00	10,416		
4747 North Ocean Dr Ste 208 Ft Lauderdale, FL 33308				
Pamela Bringsjord	Secretary 2.00	10,793		
4747 North Ocean Dr Ste 208 Boca Raton, FL 33308				
Charles H Gore	Trustee 2.00	9,893		
4747 North Ocean Dr Ste 208 Ft Lauderdale, FL 33308				
Guy P Gore	Trustee 2.00	10,793		
4747 North Ocean Dr Ste 208 Ft Lauderdale, FL 33308				
Paul A Gore Jr	Trustee 2.00	10,793		
4747 North Ocean Dr Ste 208 Ft Lauderdale, FL 33308				
Nanct G Saravia Ph D	Trustee 2.00	9,893		
4747 North Ocean Dr Ste 208 Ft Lauderdale, FL 33308				
Kathleen P Whitney	Trustee 2.00	9,893		
4747 North Ocean Dr Ste 208 Ft Luderdale, FL 33308				

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>				
Council on FoundationsPO Box 75661 Baltimore, MD 21275	None	PC	General Foundation Purposes. Allowable distribution amount for annual dues	3,000
Florida State University 1500A University Drive Tallahassee, FL 32306	None	PC	College ScholarshipsDisaabled Graduate Student	2,910
Humane Society Of Broward County 2070 Griffin Road Ft Lauderdale, FL 33312	None	PC	General	15,170
Total ▶ 3a				877,790

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>				
Nova Southeastern University 3100 Southwest 9th Avenue Ft Lauderdale, FL 33315	None	PC	Nova School Safety Conference and financial assistance for underserved amd undreinsured	15,170
Lovewell Institute for the Creative Arts 1000 West Mcnab Road Ste 320 Ft Lauderdale, FL 33069	None	PC	Non-Disabled Scholarships- Various Programs	15,170
Ft Lauderdale Historical Society 219 SW 2nd Avenue Ft Lauderdale, FL 33301	None	PC	Funding to support Educational School Programs	11,375
Total ▶ 3a				877,790

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 Indian College Fund 8333 Greenwood Blvd Ste 120 Denver, CO 80221	None	PC	Scholarships to directly benefit American Indian Students	15,170
Broward Preforming Arts Foundation 201 SW Fifth Avenue Ft lauderdale, FL 33312	None	PC	Fall 2017 Pilot Project for AutisticAudiences	15,170
Pace Center for Girls Broward 2225 North Andrews Avenue Wilton Manors, FL 33311	None	PC	Counseling and academic day program	15,170
Total ▶ 3a				877,790

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>				
Ribbon Riders IncPO Box 952283 Lake Mary, FL 32795	None	PC	General Operating Funds for Patient Medical Costs	15,170
Everglades Angels Dog Rescue Inc 2637 E Atlantic Blvd 269 Pompano Beach, FL 33062	None	PC	General Operating Funds to support the mission of the organization	18,200
Semper FI Fund 825 College Blvd Ste 102 PMB 609 Oceanside, CA 92057	None	PC	General Operating Funds to support the organization's mission.	15,170
Total ▶ 3a				877,790

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>				
Dream Centers of Colorado Springs 11025 Voyager parkway Colorado Springs, CO 80921	None	PC	Assistance to develop Mary's Home	45,500
Dolphin Research Center 58901 Overseas Highway Grassy Key, FL 33050	None	PC	Special Needs Pathway Program for the Disabled	9,100
Child Development Resources 150 Point OWoods Williamsburg, VA 23188	None	PC	Developmental Playground for the Disabled	18,200
Total ▶ 3a				877,790

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 and Girls Club of Broward County 877 NW 61st Street Ft lauderdale, FL 33309	None	PC	Support for the Youth Education Success (YES) Program	25,000
Jack and Jill Childrens Center 1315 W Broward Blvd Ft Lauderdale, FL 33312	None	PC	Support for one 3 year old class program	42,500
Lighthouse of Broward County 650 N Andrews Avenue Ft Lauderdale, FL 33311	None	PC	Support for the bright Beginnings-Early Intervention Program	42,500
Total ▶ 3a				877,790

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>				
Mary Carrico Memorial School 9546 KY HWY144 Philpot, KY 42366	None	PC	Stem ActivitiesTution Assistance and teaching Materials	40,000
Rebuilding Together Broward County 4824 NE 12th Avenue Oakland Park, FL 33334	None	PC	Support for the Safe and Healthy Homes and Communities Program	42,500
Habitat For Humanity 3564 North Ocean Blvd Ft Lauderdale, FL 33308	None	PC	Key to Economic Prosperity Home Ownership Program	25,000
Total ▶ 3a				877,790

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 and Girls Club of Broward County 877 NW 61st Street Ft Lauderdale, FL 33309	None	PC	Support for the Youth Education Success (YES) Program	15,000
Jack and kill Childrens Center 1315 W Broward Blvd Ft Lauderdale, FL 33312	None	PC	Support for one 3 year old class program	15,000
Lighthouse Of Broward County 650 N Andreews Avenue Ft lauderdale, FL 33311	None	PC	Support for the bright Beginnings-Early Intervention Program	15,000
Total ▶ 3a				877,790

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 Flite Center1100 West McNab Road Ft Lauderdale, FL 33309	None	PC	Support for the You Matter Program	42,500
The Flite Center1100 West McNab Road Ft Lauderdale, FL 33309	None	PC	Support for the You Matter Program	15,000
Rebuilding Together Broward County 4824 NE 12th Avenue Oakland Park, FL 33334	None	PC	Support for the Safe and Healthy Homes and Communities Program	15,000
Total ▶ 3a				877,790

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>				
Habitat for Humanity 3564 North Ocean Blvd Ft Lauderdale, FL 33308	None	PC	Key to Economic Prosperity Home Ownership Program	15,000
ARC Broward10250 NW 53rd Street Sunrise, FL 33351	None	PC	Support for work of ARC in working with people with disabilities	20,000
ARC Broward10250 NW 53rd Street Sunrise, FL 33351	None	PC	Support for work of ARC in working with people with disabilities	15,000
Total ▶ 3a				877,790

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>				
Children's Diagnostic Treatment Cen 1401 S Federal Highway Ft Lauderdale, FL 33316	None	PC	Support work of organization in working with individuals with special health care needs.	20,000
Children's Diagnostic Treatment Cen 1401 S Federal Highway Ft Lauderdale, FL 33316	None	PC	Support work of organization in working with individuals with special health care needs.	15,000
Women in Distress Of Broward County 1372 FL-7 Margate, FL 33063	None	PC	Support efforts to stop domestic violence	42,500
Total ▶ 3a				877,790

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>				
Women in Distress Of Broward County 1372 FL-7 Margate, FL 33063	None	PC	Support efforts to stop domestic violence	15,000
Cypress Cove Conservacy Charity PO Box 110308 Naples, FL 34108	None	PC	Support of efforts to conserve critical habitats for threatened and endangered species	21,295
Healthy Mothers Healthy Babies Coal 5546 W Oakland Park Blvd Lauderhill, FL 33313	None	PC	To support organization's mission in strengthening families and improving birth outcomes	34,125
Total ▶ 3a				877,790

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>				
Home for our Troops6 Main Street Taunton, MA 02780	None	PC	To support misssion to provide specially adapted homes for injured vets.	3,730
Eqqus Foundation168 Long Lots Road Westport, CT 06880	None	PC	To support mission of protecting America's horses and the bond between horses and people.	15,170
Women of the World415 E 3900 S Salt Lake City, UT 84107	None	PC	To support mission to build refugee, asylum seeker and immigrant women self-reliance	20,475
Total ▶ 3a				877,790

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 Father McKenna Center Inc 191 St NW Washington, DC 20001	None	PC	To support Catholic social service agency serving men struggling with homelessness.	15,170
Gonzaga College High School191 I St Washington, DC 20001	None	PC	To support high schools mission	15,170
Boston College Lynch School 140 Commonwealth Avenue Chestnut Hill, MA 02467	None	PC	To support educational efforts of School	15,170
Total ▶ 3a				877,790

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>				
Rhode Island School of Design 2 College St Providence, RI 02903	None	PC	To support academic mission of school	15,170
Center for Independent Living of Br 4800 FL-7 102 Lauderdale Lakes, FL 33319	None	PC	To assist the organization in its mission to offer assistance to people with disabilities.	15,170
Total ▶ 3a				877,790

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 Blackrock FDS High Yield			14	235	
b Class Action Payments			14	383	
c MFO DFA DIMEN EMERG			14	12	
d MFO DFA DIMEN RE			14	10	
e MFO DoubleLine Core Fixed			14	423	
f MFO Franklin Invs Sec			14	22	
g MFOBlackrock FDS V High			14	6	

TY 2019 Accounting Fees Schedule**Name:** Gore Family Foundation**EIN:** 59-6497544**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Other accounting Fees	10,627	0	0	10,627
Tax Preparation Fee	2,500	1,250	0	1,250

TY 2019 Legal Fees Schedule**Name:** Gore Family Foundation**EIN:** 59-6497544**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Tripp Scott	29,414	0	0	29,414

TY 2019 Other Decreases Schedule**Name:** Gore Family Foundation**EIN:** 59-6497544**Software ID:** 19009920**Software Version:** 2019v5.0

Description	Amount
Bond Amortization	30,488
Penalty	245

TY 2019 Other Expenses Schedule**Name:** Gore Family Foundation**EIN:** 59-6497544**Software ID:** 19009920**Software Version:** 2019v5.0**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Bank Charges	72			72
Insurance-Commercial Liability	1,075			1,075
Insurance-Directors and Officers	3,502			3,502
Insurance-Windstorm	884			8,841
Insurance-Workers Comp	362			362
Office Administration	11,272			11,272

TY 2019 Other Income Schedule**Name:** Gore Family Foundation**EIN:** 59-6497544**Software ID:** 19009920**Software Version:** 2019v5.0**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Blackrock FDS High Yield	235		
Class Action Payments	383		
MFO DFA DIMEN EMERG	12		
MFO DFA DIMEN RE	10		
MFO DoubleLine Core Fixed	423		
MFO Franklin Invs Sec	22		
MFO Blackrock FDS V High	6		

TY 2019 Other Professional Fees Schedule**Name:** Gore Family Foundation**EIN:** 59-6497544**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
IT Services	3,000	0	0	3,000
Merrill Lynch Fees	73,829	55,372	0	18,457
Northern Trust Fees	29,418	22,064	0	7,354
Payroll Services	1,365	0	0	1,365

TY 2019 Taxes Schedule**Name:** Gore Family Foundation**EIN:** 59-6497544**Software ID:** 19009920**Software Version:** 2019v5.0

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Estimated Tax Payments	12,424			
Excise Tax	4,496			
Foreign Taxes	9,790	9,790		