



May 13, 2020

JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.
One HARVARD CIRCLE No. 100
WEST PALM BEACH, FL 33409

JEWISH FEDERATION OF PALM BEACH COUNTY, INC.:

Enclosed are the organization's 2018 Exempt Organization returns. The returns should be signed, dated, and mailed.

Specific filing instructions are as follows.

FORM 990 RETURN:

Please sign and mail on or before May 15, 2020.

Mail to:
Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0027

FORM 990-T RETURN:

No amount is due on Form 990-T.

Please sign and mail on or before May 15, 2020.

Mail to:
Department of the Treasury
Internal Revenue Service Center
Ogden, UT 84201-0027

Copies of all the returns are enclosed for your files. We suggest that you retain these copies indefinitely.

Very truly yours,

Morrison, Brown, Argiz & Farra, LLC



May 13, 2020

JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.
One HARVARD CIRCLE No. 100
WEST PALM BEACH, FL 33409

JEWISH FEDERATION OF PALM BEACH COUNTY, INC.:

FLORIDA FORM F-1120 RETURN:

The Florida Form F-1120 return has qualified for electronic filing. Please review your return for completeness and accuracy. We will then transmit your return electronically to the Florida DOR. Do not mail the paper copy of the return to the Florida DOR.

No payment is required.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Very truly yours,

Morrison, Brown, Argiz & Farra, LLC

Extended to May 15, 2020

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2018

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2018 calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

B Check if applicable: Address change Name change Initial return Final return/terminated Amended return Application pending	C Name of organization JEWISH FEDERATION OF PALM BEACH COUNTY, INC.		D Employer identification number 59-0948696	
	Doing business as		E Telephone number 561-478-0700	
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 34,203,778.	
	One HARVARD CIRCLE	100	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
City or town, state or province, country, and ZIP or foreign postal code WEST PALM BEACH, FL 33409		H(b) Are all subordinates included? Yes <input type="checkbox"/> No <input type="checkbox"/> If "No," attach a list. (see instructions)		
F Name and address of principal officer: Kathy G. Sigall same as C above		H(c) Group exemption number ▶		
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527				
J Website: ▶ www.JewishPalmBeach.org				
K Form of organization: <input checked="" type="checkbox"/> Corporation Trust Association Other ▶			L Year of formation: 1962 M State of legal domicile: FL	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: Please refer to mission described at Part III, Question 1		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	45
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	44
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	95
	6 Total number of volunteers (estimate if necessary)	6	2200
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-145,616.
b Net unrelated business taxable income from Form 990-T, line 38	7b	-303,810.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	21,006,114.	24,375,111.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	477,105.	971,825.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,646,973.	3,463,198.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,545,547.	1,823,230.
		30,675,739.	30,633,364.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	14,597,739.	14,409,353.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,358,636.	7,691,175.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 4,563,558.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,428,308.	5,949,027.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	25,384,683.	28,049,555.
19 Revenue less expenses. Subtract line 18 from line 12	5,291,056.	2,583,809.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	158,667,920.	160,914,777.
	22 Net assets or fund balances. Subtract line 21 from line 20	36,042,471.	34,644,698.
		122,625,449.	126,270,079.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	Kathy G. Sigall, CHIEF FINANCIAL OFFICER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	David Hollander	<i>David Hollander</i>		<input type="checkbox"/>	P00646430
Firm's name ▶ Morrison Brown Agriz & Farra, LLC			Firm's EIN ▶ 01-0720052		
Firm's address ▶ 225 NE MIZNER BLVD. SUITE 685 BOCA RATON, FL 33432			Phone no. 561-909-2100		

May the IRS discuss this return with the preparer shown above? (see instructions) **Yes** **No**

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

The Jewish Federation of Palm Beach County is the community-building organization of the Jewish community. Our Mission is to strengthen Jewish identity, energize the relationship with Israel and meet human needs that are uniquely the obligation of the Jewish community.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 2,087,276. including grants of \$) (Revenue \$ 63,496.)

Federation Operating Program

MISSIONS - The Missions program develops, coordinates and facilitates immersive content rich travel experiences that highlight the breadth and depth of projects and programs that the Federation supports in Israel, the former Soviet Union and other countries.

MOSAIC - The Mosaic program produces the television show Mosaic, which can be seen on Sunday mornings on the local NBC affiliate. This program consists of informational interviews related to local, national and international Jewish issues and their impact on the local Jewish community.

4b (Code:) (Expenses \$ 1,760,781. including grants of \$) (Revenue \$ 554,475.)

Agency Services and Campus Operations

Agency Services: The Agency Services program provides programmatic support for the Mandel Jewish Community Centers and The Arthur I. Meyer Jewish Academy.

Campus Operations : The Campus Operations maintains the real estate and facilities owned by the Federation, which includes land and building for the Mandel JCC and the Arthur I. Meyer Jewish Academy.

4c (Code:) (Expenses \$ 1,222,002. including grants of \$) (Revenue \$ 351,896.)

Community Program Center

JEWISH COMMUNITY RELATIONS COUNCIL - The Community Relations program helps to ensure a vibrant Jewish future by convening, educating and mobilizing the Jewish community to (1) promote a secure Jewish and democratic State of Israel; (2) combat anti-Semitism, discrimination and bigotry; (3) foster understanding within and beyond the Jewish community; and (4) champion a just and pluralistic society.

4d Other program services (Describe in Schedule O.) (Expenses \$ 17,141,896. including grants of \$ 14,409,353.) (Revenue \$ 1,958.)

4e Total program service expenses 22,211,955.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

**JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.**

Form 990 (2018)

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Part IV Checklist of Required Schedules *(continued)*

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	X
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	X
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	X

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	61
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		95
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		7d
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	X	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a 45		
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b 44		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
10b			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
12c			
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		
16b			

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **FL**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **Kathy Sigall, senior vice president of finance/cfo - 561-478-0700 one harvard circle, west palm beach, FL 33409**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Andrew Comiter COMMUNITY Planning & Investments cha	2.00	X					0.	0.	0.	
(2) Richard Comiter Member at Large	2.00	X					0.	0.	0.	
(3) Steve Ellison Human Resources Committee CHAIR	2.00	X					0.	0.	0.	
(4) joel yudenfreund annual Campaign Chair	2.00	X					0.	0.	0.	
(5) lynn kaston women's philanthropy board chair	2.00	X					0.	0.	0.	
(6) Libby Fishman member at large	2.00	X					0.	0.	0.	
(7) cindy schlossberg women's Philanthropy Campaign chair	2.00	X					0.	0.	0.	
(8) martin cass administrative management oversight	2.00	X					0.	0.	0.	
(9) mark levy israel & Global Initiative CHAIR	2.00	X					0.	0.	0.	
(10) robert Gordon member at Large	2.00 4.00	X					0.	0.	0.	
(11) sam leibovich member at Large	2.00	X					0.	0.	0.	
(12) richard Baer member at Large	2.00	X					0.	0.	0.	
(13) jim baldinger member at Large	2.00	X					0.	0.	0.	
(14) cynthia R. Brown member at Large	2.00	X					0.	0.	0.	
(15) sheryl davidoff Member at Large	2.00	X					0.	0.	0.	
(16) malka fingold member at Large	2.00	X					0.	0.	0.	
(17) richard flah member at Large	2.00	X					0.	0.	0.	

JEWISH FEDERATION OF PALM BEACH COUNTY, INC.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) juliana kohl gendelman Member at Large	2.00	X					0.	0.	0.	
(19) Brian Seymour Member at Large	2.00	X					0.	0.	0.	
(20) charles gottesman member at large	2.00	X					0.	0.	0.	
(21) herbert javer member at Large	2.00	X					0.	0.	0.	
(22) barbara g. kay Member at Large	2.00	X					0.	0.	0.	
(23) michael l. kohner member at Large	2.00	X					0.	0.	0.	
(24) arthur lehroff member at Large	2.00	X					0.	0.	0.	
(25) Gary Lesser member at Large	2.00	X					0.	0.	0.	
(26) Vivian Lieberman Member at large	2.00	X					0.	0.	0.	
1b Sub-total							0.	0.	0.	
c Total from continuation sheets to Part VII, Section A							1,293,199.	0.	184,949.	
d Total (add lines 1b and 1c)							1,293,199.	0.	184,949.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 7

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
G4S SECURE SOLUTIONS (USA) INC. PO BOX 277469, Atlanta, GA 30384	Security	546,136.
THE BREAKERS PALM BEACH, INC. ONE SOUTH COUNTY ROAD, palm beach, FL 33480	Venue and Catering for various Events	241,197.
KENES TOURS GLOBAL SERVICE LTD, 3 MENORAT HAMAOR ST., TEL-AVIV, ISRAEL 6744831	Travel packages various missions	203,447.
Gil travel 1511 walnut st. , philadelphia, PA 19102	travel packages various missions	160,024.
development resource group of N.Y.,, 275 MADISON AVENUE, SUITE 1203, NEW YORK, NY	RECRUITER FOR CDO & JCC CEO	151,731.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 8

See Part VII, Section A Continuation sheets

**JEWISH FEDERATION OF PALM BEACH COUNTY,
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Part VII Section A. **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(27) Brian Lemelman member at Large	2.00	X						0.	0.	0.
(28) cynnie List member at Large	2.00	X						0.	0.	0.
(29) morton l. mandel member at Large	2.00	X						0.	0.	0.
(30) justin paul member at large	2.00	X						0.	0.	0.
(31) rabbi andrew rosenkranz member at large	2.00	X						0.	0.	0.
(32) gary l. schottenstein member at large	2.00	X						0.	0.	0.
(33) ronald schram member at large	2.00	X						0.	0.	0.
(34) alyson seligman Member at Large	2.00	X						0.	0.	0.
(35) Kevin Shapiro Member at Large	2.00	X						0.	0.	0.
(36) gary walk Member at Large	2.00	X						0.	0.	0.
(37) William A. Meyer Jewish Community Foundation Chair	2.00	X						0.	0.	0.
(38) Ira Gerstein Board Chair	10.00 4.00			X				0.	0.	0.
(39) Debbie Shapiro Vice Chair	2.00			X				0.	0.	0.
(40) Hope Silverman Vice Chair	2.00			X				0.	0.	0.
(41) Ron Pertnoy Secretary	2.00 2.00			X				0.	0.	0.
(42) barry berg Treasurer	2.00			X				0.	0.	0.
(43) RAY GOLDEN Immediate Past Board Chair	2.00 4.00			X				0.	0.	0.
(44) arthur loring vice chair	2.00			X				0.	0.	0.
(45) bente s. lyons vice chair	2.00			X				0.	0.	0.
(46) Kathy Sigall Chief Financial Officer	43.00 2.00			X				168,923.	0.	21,420.
Total to Part VII, Section A, line 1c										

**JEWISH FEDERATION OF PALM BEACH COUNTY,
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Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 14,883,108.				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 9,492,003.				
	g Noncash contributions included in lines 1a-1f: \$	4,356,979.				
	h Total. Add lines 1a-1f	▶ 24,375,111.				
Program Service Revenue	2 a Designated Program Revenue	Business Code 900099	971,825.	971,825.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f	▶ 971,825.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	▶ 2,135,460.		-145,616.	2,281,076.	
	4 Income from investment of tax-exempt bond proceeds	▶				
	5 Royalties	▶				
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)	▶				
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses	3,324,123.			
		c Gain or (loss)	1,327,738.			
	d Net gain or (loss)	▶ 1,327,738.			1,327,738.	
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a 278,945.				
		b Less: direct expenses	b 246,291.			
c Net income or (loss) from fundraising events		▶ 32,654.			32,654.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities	▶				
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory	▶				
Miscellaneous Revenue		Business Code				
11 a other Revenue	900099	826,578.			826,578.	
	b miscellaneous Event Revenue	900099	641,516.			641,516.
		c Admin Fees	900099	322,482.		
	d All other revenue					
	e Total. Add lines 11a-11d	▶ 1,790,576.				
12 Total revenue. See instructions	▶ 30,633,364.	971,825.	-145,616.	5,432,044.		

**JEWISH FEDERATION OF PALM BEACH COUNTY,
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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	14,409,353.	14,409,353.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	573,395.	77,704.	196,137.	299,554.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	5,525,899.	2,854,634.	413,218.	2,258,047.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	416,437.	207,294.	42,677.	166,466.
9 Other employee benefits	754,184.	375,419.	77,289.	301,476.
10 Payroll taxes	421,260.	205,975.	43,240.	172,045.
11 Fees for services (non-employees):				
a Management				
b Legal	26,391.	21,993.	1,572.	2,826.
c Accounting	78,450.		78,450.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	104,293.		104,293.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)				
12 Advertising and promotion	313,705.	198,636.	5,444.	109,625.
13 Office expenses	427,075.	168,573.	39,593.	218,909.
14 Information technology				
15 Royalties				
16 Occupancy	33,079.	21,571.	1,028.	10,480.
17 Travel	55,831.	38,867.	2,999.	13,965.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,690,650.	1,070,506.	29,342.	590,802.
20 Interest	466,046.	401,689.	23,900.	40,457.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,065,714.	792,677.	101,397.	171,640.
23 Insurance	44,138.	17,781.	9,788.	16,569.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Bad debt	657,857.	657,857.		
b Professional Fees	644,031.	536,696.	38,372.	68,963.
c Repairs and Maintenance	171,645.	63,602.	39,669.	68,374.
d Miscellaneous	112,766.	69,519.	12,359.	30,888.
e All other expenses	57,356.	21,609.	13,275.	22,472.
25 Total functional expenses. Add lines 1 through 24e	28,049,555.	22,211,955.	1,274,042.	4,563,558.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

**JEWISH FEDERATION OF PALM BEACH COUNTY,
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Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)			(B)	
		Beginning of year			End of year	
Assets	1 Cash - non-interest-bearing	7,795,569.	1		6,431,733.	
	2 Savings and temporary cash investments		2			
	3 Pledges and grants receivable, net	7,912,570.	3		8,186,060.	
	4 Accounts receivable, net		4			
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	97,750.	5		87,208.	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6			
	7 Notes and loans receivable, net	9,279,099.	7		11,842,041.	
	8 Inventories for sale or use		8			
	9 Prepaid expenses and deferred charges	171,013.	9		229,914.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	34,485,953.	10a			
	b Less: accumulated depreciation	4,428,979.	10b			
	11 Investments - publicly traded securities		11			
	12 Investments - other securities. See Part IV, line 11	101,729,779.	12		103,401,145.	
	13 Investments - program-related. See Part IV, line 11		13			
	14 Intangible assets		14			
	15 Other assets. See Part IV, line 11	667,906.	15		679,702.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	158,667,920.	16		160,914,777.		
Liabilities	17 Accounts payable and accrued expenses	1,064,228.	17		948,467.	
	18 Grants payable		18			
	19 Deferred revenue		19			
	20 Tax-exempt bond liabilities	13,421,053.	20		12,894,737.	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21			
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22			
	23 Secured mortgages and notes payable to unrelated third parties		23			
	24 Unsecured notes and loans payable to unrelated third parties	2,826,596.	24		2,826,596.	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	18,730,594.	25		17,974,898.	
	26 Total liabilities. Add lines 17 through 25	36,042,471.	26		34,644,698.	
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27 Unrestricted net assets	78,365,584.	27		82,196,632.	
	28 Temporarily restricted net assets	8,985,304.	28		8,198,327.	
	29 Permanently restricted net assets	35,274,561.	29		35,875,120.	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30 Capital stock or trust principal, or current funds		30			
	31 Paid-in or capital surplus, or land, building, or equipment fund		31			
	32 Retained earnings, endowment, accumulated income, or other funds		32			
33 Total net assets or fund balances	122,625,449.	33		126,270,079.		
34 Total liabilities and net assets/fund balances	158,667,920.	34		160,914,777.		

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Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	30,633,364.
2	Total expenses (must equal Part IX, column (A), line 25)	2	28,049,555.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,583,809.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	122,625,449.
5	Net unrealized gains (losses) on investments	5	1,060,821.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	126,270,079.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2018)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	19414313.	22583747.	28162240.	21006114.	24375111.	115541525
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	19414313.	22583747.	28162240.	21006114.	24375111.	115541525
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						5955010.
6 Public support. Subtract line 5 from line 4.						109586515

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	19414313.	22583747.	28162240.	21006114.	24375111.	115541525
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	3568829.	1614801.	3102121.	4646973.	3463198.	16395922.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1717780.	1303757.	1953803.	5022650.	2795046.	12793036.
11 Total support. Add lines 7 through 10						144730483
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	75.72 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	78.34 %
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		(A) Prior Year	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

JEWISH FEDERATION OF PALM BEACH COUNTY,

Schedule A (Form 990 or 990-EZ) 2018 **INC.**

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

JEWISH FEDERATION OF PALM BEACH COUNTY,

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2018
Open to Public Inspection

Name of the organization **JEWISH FEDERATION OF PALM BEACH COUNTY, INC.** **Employer identification number** **59-0948696**

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	107	
2 Aggregate value of contributions to (during year)	4,816,776.	
3 Aggregate value of grants from (during year)	3,145,110.	
4 Aggregate value at end of year	27,448,184.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2018

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	52,088,667.	49,563,237.	47,036,709.	49,593,888.	43,361,749.
b Contributions	2,427,551.	1,385,214.	771,812.	2,286,881.	7,734,551.
c Net investment earnings, gains, and losses	2,504,496.	4,160,774.	4,952,848.	-1,411,693.	758,882.
d Grants or scholarships	2,940,280.	2,820,721.	3,012,399.	3,248,376.	2,068,920.
e Other expenditures for facilities and programs	0.	0.	0.	0.	0.
f Administrative expenses	206,753.	199,837.	185,733.	183,991.	192,374.
g End of year balance	53,873,681.	52,088,667.	49,563,237.	47,036,709.	49,593,888.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment 28.00 %
- b Permanent endowment 66.00 %
- c Temporarily restricted endowment 6.00 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		5,827,000.		5,827,000.
b Buildings		24,658,313.	3,442,470.	21,215,843.
c Leasehold improvements				
d Equipment		577,060.	193,809.	383,251.
e Other		3,423,580.	792,700.	2,630,880.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				30,056,974.

**JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.**

Schedule D (Form 990) 2018

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Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) state of israel bonds	300,082.	End-of-Year Market Value
(B) bond mutual funds	19,674,215.	End-of-Year Market Value
(C) equity mutual funds	48,412,420.	End-of-Year Market Value
(D) money market mutual funds	6,230,002.	End-of-Year Market Value
(E) private equity	6,351,984.	End-of-Year Market Value
(F) real asset funds	4,123,270.	End-of-Year Market Value
(G) common stock	1,361,799.	End-of-Year Market Value
(H) bonds	2,447,948.	End-of-Year Market Value
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	103,401,145.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) allocations payable	7,811,516.
(3) split interest agreements	2,349,670.
(4) due to affiliates and supporting	
(5) foundations	2,978,110.
(6) designated campaign gifts	99,024.
(7) due to palm beach jewish community	
(8) campus corporation	4,453,667.
(9) capital leases	282,911.
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	17,974,898.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2018

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	30,679,994.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	1,060,821.	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	-104,289.	
e	Add lines 2a through 2d	2e		956,532.
3	Subtract line 2e from line 1	3		29,723,462.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	909,901.	
c	Add lines 4a and 4b	4c		909,901.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		30,633,363.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	27,035,365.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		0.
3	Subtract line 2e from line 1	3		27,035,365.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b	1,014,190.	
c	Add lines 4a and 4b	4c		1,014,190.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		28,049,555.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Part X, Line 2:

The Federation is a nonprofit corporation whose revenue is derived from contributions and other fundraising activities. The Federation is exempt from Federal income taxes under Section 501 (c) (3) of the Internal Revenue Code and sales and use tax under the laws of the State of Florida. During the years ended June 30, 2019 and 2018, the Federation generated net Unrelated Business Losses from certain alternative investments. No provisions for Federal or State income taxes were recorded as the amounts are immaterial to these consolidated financial statements.

The Federation recognizes and measures tax positions based on their technical merit and assesses the likelihood that the positions will be

Part XIII Supplemental Information (continued)

sustained upon examination based on the facts, circumstances and information available at the end of each period. Interest and penalties on tax liabilities, if any, would be recorded in interest expense and other non-interest expense, respectively.

The U.S. Federal jurisdiction and Florida are the major tax jurisdictions where the Federation files income tax returns. The Federation is generally no longer subject to U.S. Federal or State examinations by tax authorities for fiscal years before 2016.

Part XI, Line 2d - Other Adjustments:

Investment Management Fees -104,289.

Part XI, Line 4b - Other Adjustments:

Designated Gifts 909,901.

Part XII, Line 4b - Other Adjustments:

DESIGNATED GIFTS 909,901.

Investment Management Fees 104,289.

Total to Schedule D, Part XII, Line 4b 1,014,190.

JEWISH FEDERATION OF PALM BEACH COUNTY,

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		High RIDGE (event type)	FEDERATION CARD PARTY (event type)	None (total number)	
Revenue	1	256,175.	22,770.		278,945.
	2				
	3	256,175.	22,770.		278,945.
Direct Expenses	4				
	5				
	6				
	7				
	8	237,764.	0.		237,764.
	9	4,803.	3,724.		8,527.
	10	Direct expense summary. Add lines 4 through 9 in column (d) ▶			246,291.
11	Net income summary. Subtract line 10 from line 3, column (d) ▶			32,654.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1				
	2				
Direct Expenses	3				
	4				
	5				
6	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
7	Direct expense summary. Add lines 2 through 5 in column (d) ▶				
8	Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization **JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.**

**Employer identification number
59-0948696**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
Adopt-A-Family of the Palm Beaches 1712 Second Ave North Lake Worth, FL 33460	59-2471253	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
American Civil Liberties Union Foundation - 125 Broad Street - 18th Floor - New York, NY 10004	13-6213516	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
American Committee for the Weizmann Institute of Science Inc. - 5900 N. Andrews Avenue, Suite 415 - Fort Lauderdale, FL 33309	13-1623886	501(c)(3)	14,800.	0.			General support to carry out the mission of the Organization.
American Friends of Magen David Adom - 20 W. 36th Street, Ste. 1100 - New York, NY 10008	13-1790719	501(c)(3)	65,760.	0.			General support to carry out the mission of the Organization.
American Friends of the Hebrew University, Inc. - 1 Battery Park Plaza, 25th Floor - New York, NY 10004-1435	13-1568923	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
American Friends of the Israel Museum - 545 fifth avenue, suite 920 - New York, NY 10017	23-7182582	501(c)(3)	20,000.	0.			General support to carry out the mission of the Organization.

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **117.**
- 3** Enter total number of other organizations listed in the line 1 table ▶

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule I (Form 990) (2018)

**JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.**

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
American Israel Education Foundation Inc. - 251 H Street, NW - Washington, DC 20001	52-1623781	501(c)(3)	35,000.	0.			General support to carry out the mission of the Organization.
American Jewish Joint Distribution Committee, Inc. - 220 E. 42nd Street, Ste. 400 - New York, NY 10017	13-1656634	501(c)(3)	27,000.	0.			General support to carry out the mission of the Organization.
American Jewish World Service, Inc. - 45 West 36th Street, 11th Floor - New York, NY 10018-7904	22-2584370	501(c)(3)	11,100.	0.			General support to carry out the mission of the Organization.
Anti-Defamation League 5295 Town Center Road, Ste. 300 Boca Raton, FL 33486	13-1818723	501(c)(3)	17,350.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Arthur I. Meyer Jewish Academy 5225 Hood Road Palm Beach Gardens, FL 33418	59-1491258	501(c)(3)	529,116.	0.			General support to carry out the mission of the Organization.
BallenIsles Charities Foundation, Inc. - 303 BallenIsles Drive - Palm Beach Gardens, FL 33418	45-2653459	501(c)(3)	8,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Baltimore Museum of Industry 1415 Key Highway Baltimore, MD 21230	52-1205675	501(c)(3)	30,000.	0.			General support to carry out the mission of the Organization.
Beth El Congregation 8101 Park Heights Avenue Pikesville, MD 21208	52-0613677	501(c)(3)	8,200.	0.			General support to carry out the mission of the Organization.
Birthright Israel Foundation 711 Third Ave., 10th Floor New York, NY 10017	13-4092050	501(c)(3)	251,927.	0.			General support to carry out the mission of the Organization.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Boston Symphony Orchestra 301 Massachusetts Avenue Boston, MA 02115-4511	04-2103550	501(c)(3)	5,750.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
CAMP BARNEY MEDINTZ 5342 Tilly Mill Road Dunwoody, GA 30338	58-0566126	501(c)(3)	34,950.	0.			General support to carry out the mission of the Organization.
Camp Bauercrest, Inc. 17 Old County Rd Amesbury, MA 01913	04-6002096	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
CAMP SHALOM OF CENTRAL FLORIDA 455 NE 5th Avenue Delray Beach, FL 33483	59-1349853	501(c)(3)	27,592.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
CARP-Comprehensive Alcoholism Rehabilitation Programs, Inc. - 1626 Okeechobee Road - West Palm Beach, FL 33401	59-1447364	501(c)(3)	10,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Centerlink, Inc. P.O. Box 24490 Ft. Lauderdale, FL 33307	52-2292725	501(c)(3)	10,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Chesapeake Bay Trust 108 severn avenue Annapolis, MD 21403	52-1454182	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
Children's Golf Foundation, Inc. 7301 Haverhill Road N Riviera Beach, FL 33407	65-0262208	501(c)(3)	6,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Children's Home Society of Florida 3333 Forest Hill Blvd. West Palm Beach, FL 33406	59-0192430	501(c)(3)	10,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Combined Jewish Philanthropies of Greater Boston - Kraft Family Bldg., 126 High Street - Boston, MA 02110	04-2103559	501(c)(3)	31,565.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Committee for Accuracy in Middle East Reporting in America, Inc. - P.O. Box 35040 - Boston, MA 02135	52-1332702	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Community Chest of Port Washington Inc. - 382 Main Street - Port Washington, NY 11050	11-1614994	501(c)(3)	7,500.	0.			General support to carry out the mission of the Organization.
Conservation Colorado Education Fund - 1536 Wynkoop St., Suite 510 - Denver, CO 80202	84-0614285	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Doctors Without Borders USA Inc. 40 rector street, 16th floor New York, NY 10006	13-3433452	501(c)(3)	6,200.	0.			General support to carry out the mission of the Organization.
Ed Randalls Fans for the Cure PO Box 913 Larchmont, NY 10538-0913	06-1696245	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Environment Northeast P. O. Box 583 Rockport, ME 04856	01-0518193	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
Feeding South Florida 4925 Park Ridge Blvd. Boynton Beach, FL 33426	59-2097520	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Florida Atlantic University Foundation - 777 Glades Road, 10-295 - Boca Raton, FL 33431-0991	59-0917284	501(c)(3)	6,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Florida State University Office of Student Business Services - Tallahassee, FL 32306-2394	59-1961248	501(c)(3)	6,250.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Foundation for the Defense of Democracies, Inc. - P.O. Box 33249 - Washington, DC 20033	13-4174402	501(c)(3)	6,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Frederick Book Arts Center, Inc. 12609 Greenbriar Road Potomac, MD 20854	82-3894693	501(c)(3)	5,400.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Friendship Circle of Cleveland, Inc. - 27900 Gates Mills Blvd. - Pepper Pike, OH 44124	20-8848426	501(c)(3)	25,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Hillel Foundation for Jewish Campus Life - 800 8th St. N.W. - Washington, DC 20001	52-1844823	501(c)(3)	173,500.	0.			General support to carry out the mission of the Organization.
Hillel of Broward & Palm Beach Levine Weinberger Jewish Life Center Boca Raton, FL 33431	56-2472825	501(c)(3)	28,250.	0.			General support to carry out the mission of the Organization.
Human Rights Campaign Foundation 1640 Rhode Island Avenue, NW Washington, DC 20036	52-1481896	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Inner City Innovators, Inc. 505 15th Street West Palm Beach, FL 33401	81-3809173	501(c)(3)	22,500.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Insight Through Education, Inc. 101 Pembroke Drive Palm Beach Gardens, FL 33418	27-3388434	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
International Planned Parenthood Federation - 125 Maiden Lane, FL 9 - New York, NY 10038-5063	13-1845455	501(c)(3)	15,000.	0.			General support to carry out the mission of the Organization.
Israel Emergency Alliance 6413 S. Congress Ave., Ste. 220 Boca Raton, FL 33481	01-0566033	501(c)(3)	7,200.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Israel Tennis Centers Foundation 3275 West Hillsboro Blvd, Suite 102 Deerfield Beach, FL 33442	13-2961273	501(c)(3)	8,180.	0.			General support to carry out the mission of the Organization.
Jack & Lee Rosen Jewish Community Center, Inc. - 11184 S APOPKA VINELAND RD - ORLANDO, FL 32836-6150	47-1895134	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Jewish Book Council 520 8th Avenue, 4th Floor New York, NY 10018	13-3737760	501(c)(3)	10,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Jewish Community Council of Greater Washington - 6101 Executive Boulevard Suite 300 - Rockville, MD 20852	52-0214465	501(c)(3)	5,400.	0.			General support to carry out the mission of the Organization.
Jewish Family & Children's Service of Palm Beach County, Inc. - 5841 Corporate Way - West Palm Beach, FL 33407-2039	59-1520581	501(c)(3)	1,397,592.	0.			General support to carry out the mission of the Organization.
Jewish Federation of Greater Orlando - 815 N. Maitland Ave. - Maitland, FL 32751	59-0946923	501(c)(3)	20,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
JEWISH FEDERATION OF SOUTH PALM BEACH COUNTY - 9901 DONNA KLEIN BLVD - BOCA RATON, FL 33428	59-1945109	501(c)(3)	5,475.	0.			General support to carry out the mission of the Organization.

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Jewish Federation of the Berkshires - 196 South Street - Pittsfield, MA 01201	04-2131409	501(c)(3)	5,360.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Jewish Federations of North America - 25 Broadway, Suite 1700 - New York, NY 10004-1010	13-1624240	501(c)(3)	4,833,122.	0.			General support to carry out the mission of the Organization.
Jewish Pavilion of Central Florida, Inc. - 421 Montgomery Rd., #131 - Altamonte Springs, FL 32714	86-1082060	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Jewish Residential and Family Services Inc. - 5841 Corporate Way, Ste. 200 - West Palm Beach, FL 33407	65-0737159	501(c)(3)	134,819.	0.			General support to carry out the mission of the Organization.
Jewish Women's Foundation of the Greater Palm Beaches, Inc. - 500 south australiano ave., 5th floor - Palm Beach, FL 33401	47-1611411	501(c)(3)	56,050.	0.			General support to carry out the mission of the Organization.
Junior Tennis Champions Center, Inc. - 5200 Campus Dr. - College Park, MD 20740	52-2114223	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Jupiter Medical Center Foundation Inc. - 1210 South Old Dixie Highway - Jupiter, FL 33458	65-0132406	501(c)(3)	25,000.	0.			General support to carry out the mission of the Organization.
Juvenile Diabetes Research Foundation International - Greater Palm Beach Chapter - West Palm Beach, FL 33409	23-1907729	501(c)(3)	6,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Kennedy Krieger Foundation, Inc. 707 N. Broadway, Philanthropy Dept. Baltimore, MD 21205	52-1734695	501(c)(3)	10,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Kramer Senior Services Agency, Inc. - 4847 david mack drive - West Palm Beach, FL 33417	90-0730105	501(c)(3)	935,489.	0.			General support to carry out the mission of the Organization.
krma-US Partners, Ltd. 13217 New Hampshire Avenue #4291 Silver Spring, MD 20914-4291	46-2768808	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Lewy Body Dementia Association, Inc. - 912 Killian Hill Road, S.W. - Lilburn, GA 30047	05-0577683	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
Los Angeles Leadership Academy 2670 Griffin Avenue Los Angeles, CA 90031	95-4862553	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
Mandel Jewish Community Center of the Palm Beaches, Inc. - 5221 Hood Road - Palm Beach Gardens, FL 33418	59-1582799	501(c)(3)	1,582,549.	0.			General support to carry out the mission of the Organization.
MorseLife Foundation, Inc. 4920 Loring Drive West Palm Beach, FL 33417	59-2774476	501(c)(3)	172,900.	0.			General support to carry out the mission of the Organization.
Mosaic Theater Company of DC 1333 H St NE Washington, DC 20002	47-2641919	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
National Abortion Federation 1090 Vermont Avenue, NW, Suite 1000 Washington, DC 20005	43-1097957	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
National Immigration Law Center 3450 Wilshire Blvd., #108 - 62 Los Angeles, CA 90010	95-4539765	501(c)(3)	7,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION

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No Exit New Music Association 2404 Derbyshire Road Cleveland Heights, OH 44106-2721	47-2187558	501(c)(3)	15,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Northwell Health Foundation 2000 Marcus Avenue New Hyde Park, NY 11042	11-2965575	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Ocean Foundation 1320 19th street, nw Washington, DC 20036	71-0863908	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
P.E.F. Israel Endowment Funds, Inc. - 630 Third Avenue, 15th Fl. - New York, NY 10017	13-6104086	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
Palm Beach Day Academy, Inc. 241 Seaview Avenue Palm Beach, FL 33480	59-0873834	501(c)(3)	26,000.	0.			General support to carry out the mission of the Organization.
Palm Beach Opera Inc. 1800 South Australian Avenue, Suite 301 - West Palm Beach, FL 33409	59-1060864	501(c)(3)	78,000.	0.			General support to carry out the mission of the Organization.
Palm Beach Orthodox Synagogue 120 N. County Road Palm Beach, FL 33480	65-0478910	501(c)(3)	83,595.	0.			General support to carry out the mission of the Organization.
Park Avenue Synagogue 50 East 87th Street New York, NY 10128	13-1860028	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Pilchuck Glass School 240 Second Avenue South Suite 100 Seattle, WA 98104	91-0963132	501(c)(3)	45,000.	0.			General support to carry out the mission of the Organization.

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Rails-To-Trails Conservancy The Duke Ellington Building 2121 Ward Court N.W., 5th Floor - Washington, DC	52-1437006	501(c)(3)	15,000.	0.			General support to carry out the mission of the Organization.
Raymond F. Kravis Center for the Performing Arts - 701 Okeechobee Boulevard - West Palm Beach, FL 33401-6399	59-2245054	501(c)(3)	56,580.	0.			General support to carry out the mission of the Organization.
Red Devils, Inc. 200 E. Joppa Rd., Ste. 105 Towson, MD 21286	74-3070929	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Regents of the University of Michigan - Office of Financial Aid/Student Activities Bldg. - Ann Arbor, MI 48109-1316	38-6006309	501(c)(3)	6,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Reut USA 8383 Wilshire Boulevard, Suite 400 Beverly Hills, CA 90035	20-3585888	501(c)(3)	36,000.	0.			General support to carry out the mission of the Organization.
Room To Read 465 California Street, Suite 100 San Francisco, CA 94104	91-2003533	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
Ruth and Norman Rales Jewish Family Services, Inc. - 21300 Ruth and Baron Coleman Blvd. - Boca Raton, FL 33428	65-1115689	501(c)(3)	10,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
SOME, Inc. 71 O Street, NW Washington, DC 20001	23-7098123	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
St. Jude Children's Research Hospital - 501 Saint Jude Place - Memphis, TN 38105	62-0646012	501(c)(3)	6,698.	0.			General support to carry out the mission of the Organization.

Schedule I (Form 990)

**JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.**

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Steamboat Springs Health & Recreation Association - PO Box 771211 - Steamboat Springs, CO 80477	84-0328030	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Temple Beth Sholom 1901 Kresson Road Cherry Hill, NJ 08003	21-0693430	501(c)(3)	7,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Temple Emanu-El of Palm Beach Inc. 190 North County Road Palm Beach, FL 33480-3740	59-1027143	501(c)(3)	127,860.	0.			General support to carry out the mission of the Organization.
Temple Israel 1901 North Flagler Drive West Palm Beach, FL 33407	59-0696295	501(c)(3)	16,300.	0.			General support to carry out the mission of the Organization.
Temple Judea of Palm Beach County, Inc. - 4311 Hood Road - Palm Beach Gardens, FL 33410	59-2100649	501(c)(3)	159,388.	0.			General support to carry out the mission of the Organization.
The Art Guild of Port Washington 200 Port Washington Blvd Manhasset, NY 11030	11-3532550	501(c)(3)	15,000.	0.			General support to carry out the mission of the Organization.
The Association of Israel's Decorative Arts - 100 Worth Avenue, #713 - Palm Beach, FL 33480	30-0255276	501(c)(3)	20,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
The Avalon Theater Project Inc. 5612 Connecticut Avenue N.W. Washington, DC 20015	52-2360410	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
The Childrens Scholarship Fund Eight West 38th Street, 9th Floor New York, NY 10018	13-4002189	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
The Community Synagogue-Temple Beth Am - 160 Middle Neck Road - Port Washington, NY 11050	11-1992681	501(c)(3)	10,000.	0.			General support to carry out the mission of the Organization.
The Ed Foundation PO Box 909 Port Washington, NY 11050	74-3027311	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
The Society of the Four Arts, Inc. 2 Four Arts Plaza Palm Beach, FL 33480	59-0454318	501(c)(3)	10,000.	0.			General support to carry out the mission of the Organization.
Town of Palm Beach United Way Inc. 44 Cocomanut Way - Suite M-201 Palm Beach, FL 33480-4069	59-0637885	501(c)(3)	89,475.	0.			General support to carry out the mission of the Organization.
Trustees of the University of Pennsylvania - P.O. Box 1927 - blue bell, PA 19422	23-1352685	501(c)(3)	60,500.	0.			General support to carry out the mission of the Organization.
UJA Federation of New York 130 East 59th Street, Attn: Donor C New York, NY 10022-1397	51-0172429	501(c)(3)	5,416.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
University of Florida Office for Student Financial Affairs - Gainesville, FL 32611-4025	59-6002052	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
URJ-CAMP COLEMAN 1580 SPALDING DRIVE ATLANTA, GA 30350	13-1663143	501(c)(3)	29,432.	0.			General support to carry out the mission of the Organization.
Village Academies, Inc. 35 West 124th Street New York, NY 10027	13-4186070	501(c)(3)	10,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Washington Institute for Near East Policy - 1111 19th Street, NW, Ste. 500 - Washington, DC 20036	52-1376034	501(c)(3)	140,000.	0.			General support to carry out the mission of the Organization.
West Side Center for Community Life, Inc. - 263 W. 86th Street - New York, NY 10024	71-0908184	501(c)(3)	16,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
WithinReach Foundation, Inc. P.O. Box 256 Port Washington, NY 11050	46-0874626	501(c)(3)	5,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Young Adult Institute, Inc. 460 West 34th Street New York, NY 10001	11-2030172	501(c)(3)	5,000.	0.			General support to carry out the mission of the Organization.
Zecher Avrohom, Inc. 1715 51st Street Brooklyn, NY 11204	26-3744888	501(c)(3)	30,000.	0.			General support to CARRY OUT THE MISSION OF THE ORGANIZATION
Planned Parenthood of South East and North Florida - 2300 North Florida Mango Road - West Palm Beach, FL 33409	59-1391115	501(c)(3)	12,500.	0.			SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
The Leukemia & Lymphoma Society, Inc. - 3601 Eisenhower Ave., Ste. 450 - Alexandria, VA 22304	13-5644916	501(c)(3)	12,500.	0.			SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
Jazz at Aspen Snowmass 110 East Hallam, Suite 104 Aspen, CO 81611	84-1220222	501(c)(3)	11,500.	0.			SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION
Jewish Museum 1109 Fifth Avenue New York, NY 10128	13-6146854	501(c)(3)	10,200.	0.			SUPPORT TO CARRY OUT THE MISSION OF THE ORGANIZATION

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Heifetz International Music Institute, Inc. - 107 E BEVERLEY ST - STAUNTON, VA 24401-4324	52-1959289	501(c)(3)	10,000.	0.			support to carry out the mission of the organization
Lown Cardiovascular Research Foundation - 21 Longwood Avenue - Brookline, MA 02146	04-3291770	501(c)(3)	5,000.	0.			support to carry out the mission of the organization
Manna Food Center, Inc. 9311 Gaither Road Gaithersburg, MD 20697	52-1289203	501(c)(3)	5,000.	0.			support to carry out the mission of the organization

**JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.**

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Part I, Line 2:

When funds are granted for a specific project, there is usually a grant agreement or letter of direction which includes reporting requirements. For general support grants, there are no reporting requirements. The tax status and public charity classification of all grantees is verified. Grants for general assistance is monitored by the Planning and Allocations Department which requires reports and financial data indicating how funds are utilized.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2018

Open to Public Inspection

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization **JEWISH FEDERATION OF PALM BEACH COUNTY, INC.**

Employer identification number
59-0948696

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2	X	
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

**JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.**

59-0948696

Schedule J (Form 990) 2018

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Kathy Sigall Chief Financial Officer	(i)	168,923.	0.	0.	13,728.	7,692.	190,343.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHAEL HOFFMAN CHIEF EXECUTIVE OFFICER	(i)	306,154.	0.	7,515.	22,586.	20,123.	356,378.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) Ilan Hurvitz Chief Planning Officer	(i)	140,089.	0.	0.	11,735.	13,660.	165,484.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) DEBRA ROSHFELD CHIEF OPERATING OFFICER	(i)	207,497.	0.	0.	16,679.	10,084.	234,260.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) MINDY HANKEN CHIEF PROGRAM OFFICER	(i)	152,392.	0.	0.	12,400.	5,778.	170,570.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CAROLYN ROSE VP JEWISH COMMUNITY FOUNDATION	(i)	154,770.	0.	4,500.	12,550.	7,275.	179,095.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) SHERRYL STEINBERG VP DEVELOPMENT	(i)	151,359.	0.	0.	10,590.	20,069.	182,018.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Supplemental Information on Tax-Exempt Bonds

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.**
▶ **Attach to Form 990.** ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization **JEWISH FEDERATION OF PALM BEACH COUNTY, INC.** Employer identification number **59-0948696**

Part I	Bond Issues	See Part VI for Columns (a) and (f) Continuations											
		(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pooled financing	
								Yes	No	Yes	No	Yes	No
	A	Colorado Education and Cultural Facilities Auth	84-0896727	None	09/10/13	15000000.	construction, equipment, and co		X		X		X
	B												
	C												
	D												

Part II	Proceeds								
		A		B		C		D	
	1	Amount of bonds retired							
	2	Amount of bonds legally defeased							
	3	Total proceeds of issue							
	4	Gross proceeds in reserve funds							
	5	Capitalized interest from proceeds							
	6	Proceeds in refunding escrows							
	7	Issuance costs from proceeds							
	8	Credit enhancement from proceeds							
	9	Working capital expenditures from proceeds							
	10	Capital expenditures from proceeds							
	11	Other spent proceeds							
	12	Other unspent proceeds							
	13	Year of substantial completion							
				Yes	No	Yes	No	Yes	No
	14	Were the bonds issued as part of a refunding issue of tax-exempt bonds (or, if issued prior to 2018, a current refunding issue)?			X				
	15	Were the bonds issued as part of a refunding issue of taxable bonds (or, if issued prior to 2018, an advance refunding issue)?			X				
	16	Has the final allocation of proceeds been made?			X				
	17	Does the organization maintain adequate books and records to support the final allocation of proceeds?			X				

JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.

Part III Private Business Use

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X						
2 Are there any lease arrangements that may result in private business use of bond-financed property?		X						
3a Are there any management or service contracts that may result in private business use of bond-financed property?		X						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government								
5 Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government								
6 Total of lines 4 and 5								
7 Does the bond issue meet the private security or payment test?		X						
8a Has there been a sale or disposition of any of the bond-financed property to a non-governmental person other than a 501(c)(3) organization since the bonds were issued?		X						
b If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9 Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?		X						

Part IV Arbitrage

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
1 Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2 If "No" to line 1, did the following apply?								
a Rebate not due yet?		X						
b Exception to rebate?		X						
c No rebate due?		X						
If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3 Is the bond issue a variable rate issue?		X						

**JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.**

Part IV Arbitrage (Continued)

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
4a Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintegrated?								
e Was the hedge terminated?								
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b Name of provider								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the requirements of section 148?		X						

Part V Procedures To Undertake Corrective Action

	A		B		C		D	
	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation isn't available under applicable regulations?		X						

Part VI Supplemental Information. Provide additional information for responses to questions on Schedule K. See instructions

Schedule K, Part I, Bond Issues:

(a) Issuer Name: Colorado Education and Cultural Facilities Authority

(f) Description of Purpose: construction, equipment, and cost of issuance.

SCHEDULE L
(Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047

2018

Open To Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization **JEWISH FEDERATION OF PALM BEACH COUNTY, INC.** Employer identification number **59-0948696**

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
michael hoffman	Chief Executive	purchase		X	115,000.	87,208.		X	X			X
Total						▶ \$	87,208.					

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

See Part V for Continuations

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
GARY WALK	BOARD MEMBER AT LAR	17,432.	LEGAL SERVI		X
juliana gendelman	board member at lar	171,255.	insurance		X
alyson seligman	board member at lar	52,250.	seligman br		X

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

Schedule L, Part II, Loans To and From Interested Persons:

(a) Name of Person: michael hoffman

(b) Relationship with Organization: Chief Executive officer

(c) Purpose of Loan: purchase home due to relocation

Sch L, Part IV, Business Transactions Involving Interested Persons:

(a) Name of Person: GARY WALK

(b) Relationship Between Interested Person and Organization:

BOARD MEMBER AT LARGE

(d) Description of Transaction: LEGAL SERVICE

(a) Name of Person: juliana gendelman

(b) Relationship Between Interested Person and Organization:

board member at large

(a) Name of Person: alyson seligman

(b) Relationship Between Interested Person and Organization:

board member at large

(d) Description of Transaction: seligman brand strategies

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **JEWISH FEDERATION OF PALM BEACH COUNTY, INC.** Employer identification number **59-0948696**

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	55	4,287,112.	FMV of shares received
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous	X	2	69,867.	FACE VALUE OF BONDS
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

- 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? **X**
- b If "Yes," describe the arrangement in Part II.
- 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? **X**
- 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? **X**
- b If "Yes," describe in Part II.
- 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a		X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2018

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.

Employer identification number
59-0948696

Form 990, Part III, Line 4a, Program Service Accomplishments:

ISRAEL AND OVERSEAS - The Israel & Overseas Department of the Federation oversees and evaluates a comprehensive spectrum of partnership programs that directly impact and benefit the lives of thousands of Jews throughout the world. Specifically, the Federation provides funding, oversight and direct involvement in the following partnerships: in the TZAHAR (Tzfat, Hatzor and Rosh Pina) region in Israel through programs focusing on economic development, education, and assistance for at-risk youth (Youth Futures); in the city of Ramla, Israel through PACT (Parents and Children Together) and ENP (Ethiopian National Project) offering after-school enrichment programs; and in St. Petersburg, Russia through an array of welfare and Jewish renewal initiatives. Also, the volunteer shaliach's (emissary from Israel) goal is to work throughout the local community in a variety of settings and with all age groups to provide opportunities for community members to strengthen their connection to Israel and embed their sense of belonging to the people of Israel.

ISRAEL PROGRAM CENTER - The Israel Program Center creates opportunities for individuals and cohorts of the Palm Beach Jewish community to develop authentic and meaningful engagement with and connections to Israel. This is accomplished through a wide variety of educational programming activities that focus on the specific needs, desires and nature of the different communities and cohorts.

JEWISH COMMUNITY FOUNDATION PROGRAMS - The programming of the Jewish

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2018)

832211 10-10-18

Name of the organization JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.

Employer identification number
59-0948696

Community Foundation is to perpetuate permanent financial support to sustain a vibrant Jewish community locally, in Israel and throughout the world. This is accomplished through meaningful partnerships with donors, Jewish community organizations and synagogues. The program also provides continuing education programs for local business professionals relating to the not-for-profit sector.

OUTREACH - The Outreach program serves as the education and engagement arm of the Financial Resource Development department by offering programs and events that highlight the Federation's mission.

Fundraising is not part of these programs; rather the goal is to share the reasons why is it important to be involved with Federation and the local Jewish Community.

YOUNG ADULT ENGAGEMENT - The Young Adult Engagement program focuses on cultivation and philanthropic journeys of young adults ages 22-45. Through a variety of programs, including but not limited to, volunteer opportunities, social outings, and immersive experiences, the department's end goal is to ensure the future of Jewish leadership in the Palm Beaches.

STRATEGIC COMMUNITY RELATIONS - The Strategic Community Relations program creates strategic partnerships with other not-for-profit organizations whose mission aligns with the mission of the Jewish Federation.

COMMUNITY WIDE SERVICES - The Community Wide Services program houses all activities related to research and analysis of the Jewish community

Name of the organization JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.

Employer identification number
59-0948696

population of the Greater Palm Beaches.

Form 990, Part III, Line 4c, Program Service Accomplishments:

MANDEL CENTER FOR LEADERSHIP DEVELOPMENT - The vision of the Mandel Center for Leadership Development is to build a community in which the Jewish Federation of Palm Beach County creates and nourishes a culture of strong leadership. The Mandel Center encourages community members to serve as leaders for the Jewish Federation and to seek ongoing learning and development. The mission of the Mandel Center is to engage and develop high performance volunteer and professional leaders. Its goal is to recruit, inspire, train and retain leaders who have the values, commitment and skills to give high quality leadership to the Jewish Federation.

GROSS FAMILY FOUNDATION PROGRAMS - As the number of living Holocaust survivors decreases and global antisemitism increases, the Gross Family Center for the Study of Antisemitism and the Holocaust and Jewish Federation of Palm Beach County are working together to raise awareness of the Holocaust and prejudice faced by Jewish people around the world. The Gross Family Center Speaker Series provides the Palm Beaches with innovative programming that explores the experiences and consequences of antisemitism, racism and violations of human rights. This speaker series free and open to the public features prominent experts and international speakers, connecting community members to a significant aspect of the Jewish experience.

COMMISSION FOR JEWISH EDUCATION- The Commission for Jewish Education

Name of the organization	JEWISH FEDERATION OF PALM BEACH COUNTY, INC.	Employer identification number	59-0948696
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provides, education, support services and other resources to individuals, families, and institutions in order to connect community members with Jewish learning opportunities to strengthen Jewish education, and to enrich the lives of Jewish families through the Greater Palm Beaches. Currently, the literacy program works with Palm Beach County Schools as well as Jewish preschools in our community. Together the following programs, Reading Express, Reading Together, Project Specialists, Tikkun Olam Toddler Program, and AfterCare Creatives engage over 250 volunteers, impact over 20 elementary schools, and enhance the lives of over 2,500 children.

Form 990, Part III, Line 4d, Other Program Services:

ALLOCATIONS AND DISTRIBUTIONS - Provides financial support to agencies and organizations that support Jewish social service, cultural and educational programs. Works with local affiliated agencies, national and regional organizations to identify any services and programs required for the maintenance, growth and development of the Jewish community of the greater Palm Beaches.

Expenses \$ 17,141,896. incl grants of \$ 14,409,353. Revenue \$ 1,958.

Form 990, Part VI, Section A, line 2:

Barry Berg- Father-in-law to Rachel Berg (EMP)

Barbara Kay- Mother of Susan Shulman-Pertnoy(BOD), Mother-in-law to Ron Pertnoy(BOD & CC)

Alan Shulman- Father of Susan Shulman Pertnoy (BOD), Father-in-law to Ron Pertnoy (BOD & CC)

Ron Pertnoy- Husband of Susan Shulman Pertnoy (BOD), Son-in-law of Alan Shulman (CC), Son-in-law of Barbara Kay (BOD)

Name of the organization	JEWISH FEDERATION OF PALM BEACH COUNTY, INC.	Employer identification number	59-0948696
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Susan Shulman Pertnoy- Wife of Ron Pertnoy (CC & BOD), Daughter of Barbara Kay (BOD), Daughter of Alan Shulman (BOD)

Andrew Comiter-Son of Richard Comiter (BOD)

Sandy Baklor- Husband to Arlene Kaufman (BOD)

Mark Levy- Husband to Stacey Levy (BOD)

Steven Ellison- Husband to Stacey Ellison (BOD)

Jim Baldinger- Brother-in-law to Gary Lesser

Rabbi Andrew Rosenkranz- Husband to Erica Rosenkranz

Business Relationships:

Mark Levy(CC)- Contractual Relationship with Ronald Pertnoy(CC and BOD)

Allyson Seligman-Contractual Relationship with The Jewish Federation of Palm Beach County(Seligman Brand Strategies)

Form 990, Part VI, Section A, line 7a:

The Nominating Committee prepares a slate of new board members to be approved by the Board.

Form 990, Part VI, Section B, line 11b:

The completed Form 990 is presented by the Auditor to the Executive Committee and the Audit Committee for their review. There is a secure portal on the Federation website available only to the 60 voting members of the Board of Directors. The completed Form 990 is posted on this secure portal and Board members are notified that the completed Form 990 is posted for their review.

Form 990, Part VI, Section B, Line 12c:

Employees are given a copy of the Conflict of Interest Policy and asked to complete and sign a Conflict of Interest Disclosure Form when first hired

Name of the organization JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.

Employer identification number
59-0948696

and then annually after that. Return of signed forms is monitored and individual follow up is done for 100% compliance.

Members of the Board of Directors are given a copy of the Conflict of Interest Policy and asked to complete and sign a Conflict of Interest Disclosure Form annually. At a Board meeting the Board Chair reviews why it is necessary for all Board members and key employees to complete the Conflict of Interest Disclosure Form. Return of signed forms is monitored and individual follow up is done by mail and at Board meetings.

Form 990, Part VI, Section B, Line 15:

CEO: The Compensation Committee is provided with comparability data for CEO compensation compiled by an independent national HR consulting firm, including data from the other large city Jewish Federations and external market data from both not-for-profit and for-profit organizations. The Compensation Committee documents its decisions in a letter signed by the Federation Board Chair as Chair of the Compensation Committee. The CEO is provided with an employment contract, and the terms are reported to the Federation Executive Committee in executive session.

For other senior management compensation decisions, the Compensation Committee is provided with comparability data from other Jewish Federations.

Form 990, Part VI, Section C, Line 19:

INFORMATION IS AVAILABLE ON THE JEWISH FEDERATION OF PALM BEACH COUNTY, INC.'S WEBSITE, ON GUIDESTAR AND UPON REQUEST. GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND BYLAWS ARE AVAILABLE ON THE JEWISH

Name of the organization JEWISH FEDERATION OF PALM BEACH COUNTY, INC.

Employer identification number 59-0948696

FEDERATION OF PALM BEACH COUNTY, INC.S' WEBSITE. FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

Form 990, Part XII, Line 2c:

no changes from the prior year.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization **JEWISH FEDERATION OF PALM BEACH COUNTY, INC.** Employer identification number **59-0948696**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
Palm Beach Jewish Community Campus Corp. - 65-0006250, ONE HARVARD CIRCLE, SUITE 100, West palm beach, FL 33409	OWNS PROPERTY FOR THE PURPOSE OF PROVIDING EDUCATIONAL, PROGRAMMING	Florida	501(c)(3)	Line 7	JEWISH FEDERATION OF PALM BEACH COUNTY, INC.		X
North Palm Beach County Jewish Community Campus Corp. - 46-1245509, ONE HARVARD CIRCLE, SUITE 100, West palm beach, FL	Maintains Property FOR THE PURPOSE OF PROVIDING EDUCATIONAL, PROGRAMMING	Florida	501(c)(3)	Line 7	JEWISH FEDERATION OF PALM BEACH COUNTY, INC.		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule R (Form 990) 2018

See Part VII for Continuations

**JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.**

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)	X	
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) Palm Beach Jewish Community Campus Corp	B	1,965,686.	CASH
(2) PALM BEACH JEWISH COMMUNITY CAMPUS CORP	E	2,826,596.	cash
(3) Palm Beach Jewish Community Campus Corp North Palm Beach County Jewish Community	K	2,252,241.	market value
(4) Campus Corporation	B	118,953.	CASH
(5) palm beach Jewish Community Campus Corp north Palm Beach County Jewish Community	O	0.	
(6) Campus Corporation	O	0.	

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

Part II, Identification of Related Tax-Exempt Organizations:

Name, Address, and EIN of Related Organization:

North Palm Beach County Jewish Community Campus Corp.

EIN: 46-1245509

ONE HARVARD CIRCLE, SUITE 100

West palm beach, FL 33409

Form **990-W**
(Worksheet)
Department of the Treasury
Internal Revenue Service

**Estimated Tax on Unrelated Business Taxable
Income for Tax-Exempt Organizations**

(and on Investment Income for Private Foundations) Form 990-T

OMB No. 1545-0976

2019

▶ Go to www.irs.gov/Form990W for instructions and the latest information.
▶ Keep for your records. Do not send to the Internal Revenue Service.

1	Unrelated business taxable income expected in the tax year	1
2	Tax on the amount on line 1. See instructions for tax computation	2
3	Alternative minimum tax for trusts. See instructions	3
4	Total. Add lines 2 and 3	4
5	Estimated tax credits. See instructions	5
6	Subtract line 5 from line 4	6
7	Other taxes. See instructions	7
8	Total. Add lines 6 and 7	8
9	Credit for federal tax paid on fuels. See instructions	9
10a	Subtract line 9 from line 8. Note: If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a
b	Enter the tax shown on the 2018 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b
c	2019 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c

		(a)	(b)	(c)	(d)
11	Installment due dates. See instructions	11			
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12			
13	2018 Overpayment. See instructions	13			
14	Payment due (Subtract line 13 from line 12)	14			

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2019)

Extended to May 15, 2020
Exempt Organization Business Income Tax Return
(and proxy tax under section 6033(e))

2018

For calendar year 2018 or other tax year beginning JUL 1, 2018, and ending JUN 30, 2019

▶ Go to www.irs.gov/Form990T for instructions and the latest information.

▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Department of the Treasury
Internal Revenue Service

Open to Public Inspection for
501(c)(3) Organizations Only

<p>A <input type="checkbox"/> Check box if address changed</p> <p>B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)</p>	<p>Print or Type</p>	<p>Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) JEWISH FEDERATION OF PALM BEACH COUNTY, INC.</p> <p>Number, street, and room or suite no. If a P.O. box, see instructions. One HARVARD CIRCLE, No. 100</p> <p>City or town, state or province, country, and ZIP or foreign postal code WEST PALM BEACH, FL 33409</p>	<p>D Employer identification number (Employees' trust, see instructions.) 59-0948696</p> <p>E Unrelated business activity code (See instructions.) 523000</p>
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<p>C Book value of all assets at end of year 160,914,777.</p>	<p>F Group exemption number (See instructions.) ▶</p> <p>G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust</p>
--	--

H Enter the number of the organization's unrelated trades or businesses. ▶ 1 Describe the only (or first) unrelated trade or business here ▶ See Statement 1. If only one, complete Parts I-V. If more than one, describe the first in the blank space at the end of the previous sentence, complete Parts I and II, complete a Schedule M for each additional trade or business, then complete Parts III-V.

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
 If "Yes," enter the name and identifying number of the parent corporation. ▶

J The books are in care of ▶ Kathy Sigall, senior vice presiden Telephone number ▶ 561-478-0700

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1a Gross receipts or sales			
b Less returns and allowances			
c Balance	1c		
2 Cost of goods sold (Schedule A, line 7)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4a Capital gain net income (attach Schedule D)	4a		
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement)	5 -145,616.	stmt 3	-145,616.
6 Rent income (Schedule C)	6		
7 Unrelated debt-financed income (Schedule E)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Schedule F)	8		
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10 Exploited exempt activity income (Schedule I)	10		
11 Advertising income (Schedule J)	11		
12 Other income (See instructions; attach schedule)	12		
13 Total. Combine lines 3 through 12	13 -145,616.		-145,616.

Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)			
14 Compensation of officers, directors, and trustees (Schedule K)		14	
15 Salaries and wages		15	50,641.
16 Repairs and maintenance		16	
17 Bad debts		17	
18 Interest (attach schedule) (see instructions)		18	
19 Taxes and licenses		19	
20 Charitable contributions (See instructions for limitation rules)		20	
21 Depreciation (attach Form 4562)	21		
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	22b	
23 Depletion		23	
24 Contributions to deferred compensation plans		24	
25 Employee benefit programs		25	
26 Excess exempt expenses (Schedule I)		26	
27 Excess readership costs (Schedule J)		27	
28 Other deductions (attach schedule)	See Statement 4		28 107,553.
29 Total deductions. Add lines 14 through 28		29	158,194.
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13		30	-303,810.
31 Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see instructions)		31	
32 Unrelated business taxable income. Subtract line 31 from line 30		32	-303,810.

**JEWISH FEDERATION OF PALM BEACH COUNTY,
INC.**

Part III Total Unrelated Business Taxable Income			
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	33	-303,810.
34	Amounts paid for disallowed fringes	34	
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instructions)	35	
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the sum of lines 33 and 34	36	-303,810.
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)	37	1,000.
38	Unrelated business taxable income. Subtract line 37 from line 36. If line 37 is greater than line 36, enter the smaller of zero or line 36	38	-303,810.

Part IV Tax Computation			
39	Organizations Taxable as Corporations. Multiply line 38 by 21% (0.21)	39	0.
40	Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 38 from: Tax rate schedule or Schedule D (Form 1041)	40	
41	Proxy tax. See instructions	41	
42	Alternative minimum tax (trusts only)	42	
43	Tax on Noncompliant Facility Income. See instructions	43	
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies	44	0.

Part V Tax and Payments			
45a	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a	
b	Other credits (see instructions)	45b	
c	General business credit. Attach Form 3800	45c	
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d	
e	Total credits. Add lines 45a through 45d	45e	
46	Subtract line 45e from line 44	46	0.
47	Other taxes. Check if from: Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)	47	
48	Total tax. Add lines 46 and 47 (see instructions)	48	0.
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2	49	0.
50a	Payments: A 2017 overpayment credited to 2018	50a	
b	2018 estimated tax payments	50b	
c	Tax deposited with Form 8868	50c	
d	Foreign organizations: Tax paid or withheld at source (see instructions)	50d	
e	Backup withholding (see instructions)	50e	
f	Credit for small employer health insurance premiums (attach Form 8941)	50f	
g	Other credits, adjustments, and payments: Form 2439 _____ Form 4136 _____ Other _____ Total	50g	
51	Total payments. Add lines 50a through 50g	51	
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached	52	
53	Tax due. If line 51 is less than the total of lines 48, 49, and 52, enter amount owed	53	
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	54	
55	Enter the amount of line 54 you want: Credited to 2019 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	55	

Part VI Statements Regarding Certain Activities and Other Information (see instructions)		Yes	No
56	At any time during the 2018 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here		X
57	During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date	OFFICER	May the IRS discuss this return with the preparer shown below (see instructions)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	David Hollander		CHIEF FINANCIAL		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
	David Hollander		<i>David Hollander</i>		P00646430
	Firm's name Morrison Brown Agriz & Farra, LLC		Firm's EIN 01-0720052		
Firm's address 225 NE MIZNER BLVD. SUITE 685		Phone no. 561-909-2100			
Firm's address BOCA RATON, FL 33432					

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ► **N/A**

1	Inventory at beginning of year	1		6	Inventory at end of year	6			
2	Purchases	2			7	Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2	7		
3	Cost of labor	3			8	Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes	No
4a	Additional section 263A costs (attach schedule)	4a							
b	Other costs (attach schedule)	4b							
5	Total. Add lines 1 through 4b	5							

Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0.	Total

(c) **Total income.** Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

(b) **Total deductions.** Enter here and on page 1, Part I, line 6, column (B) ... 0.

Schedule E - Unrelated Debt-Financed Income (see instructions)

1. Description of debt-financed property	2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property		
		(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)	
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals		Enter here and on page 1, Part I, line 7, column (A).		Enter here and on page 1, Part I, line 7, column (B).
		0.		0.
Total dividends-received deductions included in column 8				0.

Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations (see instructions)

1. Name of controlled organization	2. Employer identification number	Exempt Controlled Organizations			
		3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

7. Taxable income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10
(1)				
(2)				
(3)				
(4)				
			Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).
Totals			0.	0.

Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				
(2)				
(3)				
(4)				
		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).
Totals		0.		0.

Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.
Totals		0.	0.			0.

Schedule J - Advertising Income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))		0.	0.			0.

Part II **Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals from Part I	0.	0.				0.
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 0.	Enter here and on page 1, Part I, line 11, col. (B). 0.				Enter here and on page 1, Part II, line 27. 0.

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
Total. Enter here and on page 1, Part II, line 14			0.

Form 990-T	Description of Organization's Primary Unrelated Business Activity	Statement 1
------------	---	-------------

INVESTMENT INCOME GENERATED FROM VARIOUS ALTERNATIVE INVESTMENTS

To Form 990-T, Page 1

NOL CARRYFORWARD FROM JUNE 30,2018 WAS \$ 386,202 OF WHICH
NONE Was APPLIED; ENTIRE BALANCE WILL BE CARRIED FORWARD.

Form 990-T	Income (Loss) from Partnerships	Statement 3
Description		Net Income or (Loss)
investment income generated from various alternative investment - Interest		-145,616.
Total Included on Form 990-T, Page 1, line 5		-145,616.

Form 990-T	Other Deductions	Statement 4
Description		Amount
ACCOUNTING AND TAX PREPARATION		20,000.
ENDOWMENT SYSTEM TRACKING OF INVESTMENTS		35,000.
INVESTMENT ADVISOR/MONITOR FEES ALLOCATION		49,753.
OFFICE EXPENSES AND OTHER		2,800.
Total to Form 990-T, Page 1, line 28		107,553.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	Enter filer's identifying number	
Type or print	Name of exempt organization or other filer, see instructions. JEWISH FEDERATION OF PALM BEACH COUNTY, INC.	Employer identification number (EIN) or 59-0948696
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. One HARVARD CIRCLE, No. 100	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WEST PALM BEACH, FL 33409	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Kathy Sigall, senior vice president of finance/cfo

- The books are in the care of ▶ **one harvard circle - west palm beach, FL 33409**
Telephone No. ▶ **561-478-0700** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until May 15, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning JUL 1, 2018, and ending JUN 30, 2019.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions. JEWISH FEDERATION OF PALM BEACH COUNTY, INC.	Employer identification number (EIN) or 59-0948696
	Number, street, and room or suite no. If a P.O. box, see instructions. One HARVARD CIRCLE, No. 100	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WEST PALM BEACH, FL 33409	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

Kathy Sigall, senior vice president of finance/cfo

- The books are in the care of ▶ **one harvard circle - west palm beach, FL 33409**
Telephone No. ▶ **561-478-0700** Fax No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box ▶
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until May 15, 2020, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning JUL 1, 2018, and ending JUN 30, 2019.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

**Florida Tentative Income / Franchise Tax Return
and Application for Extension of Time to File Return**

1019
F-7004
R. 01/17
Rule 12C-1.051
Florida Administrative Code
Effective 01/17

Information for Filing Florida Form F-7004

F-7004
R. 01/17

When to file - File this application on or before the original due date of the taxpayer's corporate income tax or partnership return. Do not file before the end of the tax year.

To file online go to www.floridarevenue.com

Penalties - If you are required to pay tax with this application, failure to pay will void any extension of time and subject the taxpayer to penalties and interest. There is also a penalty for late-file return when no tax is due.

Signature - A person authorized by the taxpayer must sign Florida Form F-7004. They must be an officer or partner of the taxpayer; a person currently enrolled to practice before the Internal Revenue Service (IRS); or attorney or Certified Public Accountant qualified to practice before the IRS under Public Law 89-332.

The Florida Form F-7004 must be filed - To receive an extension of time to file your Florida return, Florida Form F-7004 must be timely filed, even if you have already filed a federal extension request. A federal extension by itself does not extend the time to file a Florida return.

An extension for Florida tax purposes may be granted, even though no federal extension was granted. See Rule 12C-1.0222, F.A.C., for information on the requirements that must be met for your request for an extension of time to be valid.

A. If applicable, state the reason you need the extension:

ADDITIONAL INFO NEEDED

B. Type of federal return filed: 990-T
 Contact person for questions: Kathy G. Sigall
 Telephone number: 5614780700
 Contact Person email address: kathy.sigall@JEWISHP

Extension of Time Request	Florida Income/Franchise Tax Due
1. Tentative amount of Florida tax for the taxable year	1. 0.00
2. LESS: Estimated tax payments for the taxable year	2. 0.00
3. Balance due - You must pay 100% of the tax tentatively determined due with this extension request.	3. 0.00

Transfer the amount on Line 3 to **Tentative tax due** .

Make checks payable and mail to:

FLORIDA DEPARTMENT OF REVENUE, 5050 W TENNESSEE STREET, TALLAHASSEE FL 32399-0135

844961
09-14-18

**Florida Department of Revenue - Corporate Income Tax
Florida Tentative Income / Franchise Tax Return
and Application for Extension of Time to File Return**

1019
F-7004
R. 01/17

Name **JEWISH FEDERATION OF PALM BEACH COUNTY, INC.**
 Address **One HARVARD CIRCLE**
 City/State/ZIP **WEST PALM BEACH, FL 33409**

FEIN **59-0948696**
 Taxable Year End 06/30/19
 FILING STATUS Partnership S-corporation
 All other federal returns to be filed **X**
 Tentative Tax Due \$ **0.00**

Under penalties of perjury, I declare that I have been authorized by the above named taxpayer to make this application, that to the best of my knowledge and belief the statements herein are true and correct:

Sign Here: _____

Date: _____

590948696	0	0	0
3	0	0	0
20190630	0	0	0
0	0	0	0
012	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0



Florida Corporate Income/Franchise Tax Return

F-1120, R. 01/19 1019

FEIN 59-0948696

For calendar year 2018 or tax year beginning

JUL 1

, 2018 ending

JUN 30, 2019

Rule 12C-1.051 Florida Administrative Code Effective 01/19 Page 1 of 6

893302019063000020050371359094869600005

Name JEWISH FEDERATION OF PALM BEACH COUNTY, INC. Address One HARVARD CIRCLE City/State/ZIP WEST PALM BEACH, FL 33409

Check here if any changes have been made to name or address

Computation of Florida Net Income Tax

Table with 3 columns: Description, Check here if negative, Amount. Rows include Federal taxable income, State income taxes, Additions, Total of Lines 1, 2 and 3, Subtractions, Adjusted federal income, Florida portion, Nonbusiness income, Florida exemption, Florida net income, Tax due, Credits, Total corporate income, Payment credits, Total amount due, Credit, Refund.

844081 09-17-18

Payment Coupon for Florida Corporate Income Tax Return

1019 F-1120 R. 01/19

Do Not Detach

YEAR ENDING 06/30/19

To ensure proper credit to your account, enclose your check with tax return when mailing.

Name JEWISH FEDERATION OF PALM BEA INC. Address One HARVARD CIRCLE City/State/ZIP WEST PALM BEACH, FL 33409

If 6/30 year end, return is due 1st day of the 4th month after the close of the taxable year, otherwise return is due 1st day of the 5th month after the close of the taxable year.

Table with 4 columns: Input field, Amount, Amount, Amount. Values include 590948696, 20180701, 20190630, 00000000, 012, 202, -30381000, 0.

0

8933 0 20190630 0002005037 1 3590948696 0000 5



JEWISH FEDERATION OF PALM BEACH COUN

FEIN 59-0948696

1019 F-1120 R. 01/19 Page 2 of 6 06/30/19

This return is considered incomplete unless a copy of the federal return is attached. If your return is not signed, or improperly signed and verified, it will be subject to a penalty. The statute of limitations will not start until your return is properly signed and verified. Your return must be completed in its entirety.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign here: Signature of officer (must be an original signature) Date Title CHIEF FINANCIAL OFFI Preparer's signature David Heller Date Preparer check if self-employed Preparer's PTIN P00646430 Firm's name (or yours if self-employed) and address Morrison Brown Agriz & Farra, LLC 225 NE MIZNER BLVD. SUITE 685 BOCA RATON, FL FEIN 01-0720052 ZIP 33432

All Taxpayers Must Answer Questions A through M Below - See Instructions

- A. State of incorporation: FLORIDA
B. Florida Secretary of State document number: 704911
C. Florida consolidated return? YES NO [X]
D. Initial return Final return (final federal return filed)
E. Principal Business Activity Code (as pertains to Florida) 523000
F. A Florida extension of time was timely filed? YES NO [X]
G-1. Corporation is a member of a controlled group? YES NO [X] If yes, attach list.
G-2. Part of a federal consolidated return? YES NO [X] If yes, provide: FEIN from federal consolidated return: Name of corporation:
G-3. The federal common parent has sales, property, or payroll in Florida? YES NO [X]
H. Location of corporate books: one harvard circle City, State, ZIP: west palm beach, FL 33409
I. Taxpayer is a member of a Florida partnership or joint venture? YES NO [X]
J. Enter date of latest IRS audit: a) List years examined:
K. Contact person concerning this return: Kathy G. Sigall a) Contact person telephone number: 5614780700 b) Contact person e-mail address: kathy.sigall@JEWISHP
L. Type of federal return filed 1120 1120S or 990-T

L

T

Where to Send Payments and Returns

Make check payable to and mail with return to: Florida Department of Revenue 5050 W Tennessee Street Tallahassee FL 32399-0135

If you are requesting a refund (Line 19), send your return to: Florida Department of Revenue PO Box 6440 Tallahassee FL 32314-6440

Remember:
- Make your check payable to the Florida Department of Revenue.
- Write your FEIN on your check.
- Sign your check and return.
- Attach a copy of your federal return.
- Attach a copy of your Florida Form F-7004 (extension of time) if applicable.



NAME JEWISH FEDERATION OF PALM BEACH COUNT FEIN 59-0948696 TAXABLE YEAR ENDING 06/30/19

Schedule I - Additions and/or Adjustments to Federal Taxable Income	
1. Interest excluded from federal taxable income (see instructions)	1.
2. Undistributed net long-term capital gains (see instructions)	2.
3. Net operating loss deduction (attach schedule)	3.
4. Net capital loss carryover (attach schedule)	4.
5. Excess charitable contribution carryover (attach schedule)	5.
6. Employee benefit plan contribution carryover (attach schedule)	6.
7. Enterprise zone jobs credit (Florida Form F-1156Z)	7.
8. Ad valorem taxes allowable as enterprise zone property tax credit (Florida Form F-1158Z)	8.
9. Guaranty association assessment(s) credit	9.
10. Rural and/or urban high crime area job tax credits	10.
11. State housing tax credit	11.
12. Florida Tax Credit Scholarship Program Credits	12.
13. Renewable energy tax credits	13.
14. New markets tax credit	14.
15. Entertainment industry tax credit	15.
16. Research and Development tax credit	16.
17. Energy Economic Zone tax credit	17.
18. s. 168(k) IRC special bonus depreciation	18.
19. Other additions (attach schedule)	19.
20. Total Lines 1 through 19. Enter total on Line 20 and on Page 1, Line 3.	20.

Schedule II - Subtractions from Federal Taxable Income	
1. Gross foreign source income less attributable expenses (a) Enter s. 78, IRC income \$ _____ (b) plus s. 862, IRC dividends \$ _____ (c) less direct and indirect expenses \$ _____ <p style="text-align: right;">Total ►</p>	1.
2. Gross subpart F income less attributable expenses (a) Enter s. 951, IRC subpart F income \$ _____ (b) less direct and indirect expenses \$ _____ <p style="text-align: right;">Total ►</p>	2.
Note: Taxpayers doing business outside Florida enter zero on Lines 3 through 6, and complete Schedule IV.	
3. Florida net operating loss carryover deduction (see instructions)	3. 778,379.00
4. Florida net capital loss carryover deduction (see instructions)	4.
5. Florida excess charitable contribution carryover (see instructions)	5.
6. Florida employee benefit plan contribution carryover (see instructions)	6.
7. Nonbusiness income (from Schedule R, Line 3)	7.
8. Eligible net income of an international banking facility (see instructions)	8.
9. s. 179, IRC expense (see instructions)	9.
10. s. 168(k), IRC special bonus depreciation (see instructions)	10.
11. Other subtractions (attach statement)	11.
12. Total Lines 1 through 11. Enter total on Line 12 and on Page 1, Line 5.	12. 778,379.00



NAME JEWISH FEDERATION OF PALM BEACH COUNT FEIN 59-0948696 TAXABLE YEAR ENDING 06/30/19

Schedule III - Apportionment of Adjusted Federal Income					
III-A For use by taxpayers doing business outside Florida, except those providing insurance or transportation services.					
	(a) WITHIN FLORIDA (Numerator)	(b) TOTAL EVERYWHERE (Denominator)	(c) Col. (a) ÷ Col. (b) Rounded to Six Decimal Places	(d) Weight If any factor in Column (b) is zero, see note on Pg 9 of the instructions.	(e) Weighted Factors Rounded to Six Decimal Places
1. Property (Schedule III-B below)				X 25% or	
2. Payroll				X 25% or	
3. Sales (Schedule III-C below)				X 50% or	
4. Apportionment fraction (Sum of Lines 1, 2, and 3, Column (e)). Enter here and on Schedule IV, Line 2.					1.000000
III-B For use in computing average value of property (use original cost).	WITHIN FLORIDA		TOTAL EVERYWHERE		
	a. Beginning of year	b. End of year	c. Beginning of year	d. End of year	
1. Inventories of raw material, work in process, finished goods					
2. Buildings and other depreciable assets					
3. Land owned					
4. Other tangible and intangible (financial org. only) assets (attach schedule)					
5. Total (Lines 1 through 4)					
6. Average value of property					
a. Add Line 5, Columns (a) and (b) and divide by 2 (for within Florida) 6a. _____					
b. Add Line 5, Columns (c) and (d) and divide by 2 (for total everywhere) 6b. _____					
7. Rented property (8 times net annual rent)					
a. Rented property in Florida 7a. _____					
b. Rented property Everywhere 7b. _____					
8. Total (Lines 6 and 7). Enter on Line 1, Schedule III-A, Columns (a) and (b).					
a. Enter Lines 6 a. plus 7 a. and also enter on Schedule III-A, Line 1, Column (a) for total average property in Florida 8a. _____					
b. Enter Lines 6 b. plus 7 b. and also enter on Schedule III-A, Line 1, Column (b) for total average property Everywhere 8b. _____					
III-C Sales Factor	(a) TOTAL WITHIN FLORIDA (Numerator)		(b) TOTAL EVERYWHERE (Denominator)		
1. Sales (gross receipts)	N/A				
2. Sales delivered or shipped to Florida purchasers			N/A		
3. Other gross receipts (rents, royalties, interest, etc. when applicable)					
4. TOTAL SALES (Enter on Schedule III-A, Line 3, Columns [a] and [b])					
III-D Special Apportionment Fractions (see instructions)	(a) WITHIN FLORIDA	(b) TOTAL EVERYWHERE	(c) FLORIDA Fraction ([a] ÷ [b]) Rounded to Six Decimal Places		
1. Insurance companies (attach copy of Schedule T - Annual Report)					
2. Transportation services					

Schedule IV - Computation of Florida Portion of Adjusted Federal Income	
1. Apportionable adjusted federal income from Page 1, Line 6	1.
2. Florida apportionment fraction (Schedule III-A, Line 4)	2.
3. Tentative apportioned adjusted federal income (multiply Line 1 by Line 2)	3.
4. Net operating loss carryover apportioned to Florida (attach schedule; see instructions)	4.
5. Net capital loss carryover apportioned to Florida (attach schedule; see instructions)	5.
6. Excess charitable contribution carryover apportioned to Florida (attach schedule; see instructions)	6.
7. Employee benefit plan contribution carryover apportioned to Florida (attach schedule; see instructions)	7.
8. Total carryovers apportioned to Florida (add Lines 4 through 7)	8.
9. Adjusted federal income apportioned to Florida (Line 3 less Line 8; see instructions)	9.



NAME JEWISH FEDERATION OF PALM BEACH COUNT FEIN 59-0948696 TAXABLE YEAR ENDING 06/30/19

Schedule V - Credits Against the Corporate Income/Franchise Tax	
1. Florida health maintenance organization credit (attach assessment notice)	1.
2. Capital investment tax credit (attach certification letter)	2.
3. Enterprise zone jobs credit (from Florida Form F-1156Z attached)	3.
4. Community contribution tax credit (attach certification letter)	4.
5. Enterprise zone property tax credit (from Florida Form F-1158Z attached)	5.
6. Rural job tax credit (attach certification letter)	6.
7. Urban high crime area job tax credit (attach certification letter)	7.
8. Hazardous waste facility tax credit	8.
9. Florida alternative minimum tax (AMT) credit	9.
10. Contaminated site rehabilitation tax credit (attach tax credit certificate)	10.
11. State housing tax credit (attach certification letter)	11.
12. Florida Tax Credit: Scholarship Program Credits. (attach certificate)	12.
13. Florida renewable energy technologies investment tax credit	13.
14. Florida renewable energy production tax credit	14.
15. New markets tax credit	15.
16. Entertainment industry tax credit	16.
17. Research and Development tax credit	17.
18. Energy Economic Zone tax credit	18.
19. Other credits (attach schedule)	19.
20. Total credits against the tax (sum of Lines 1 through 19 not to exceed the amount on Page 1, Line 11). Enter total credits on Page 1, Line 12	20.

Schedule R - Nonbusiness Income

Line 1. Nonbusiness income (loss) allocated to Florida

<u>Type</u>	<u>Amount</u>
_____	_____
_____	_____
_____	_____
Total allocated to Florida 1.	_____
(Enter here and on Page 1, Line 8)	

Line 2. Nonbusiness income (loss) allocated elsewhere

<u>Type</u>	<u>State/country allocated to</u>	<u>Amount</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total allocated elsewhere 2.		_____

Line 3. Total nonbusiness income

Grand total. Total of Lines 1 and 2 3.	_____
(Enter here and on Schedule II, Line 7)	



NAME JEWISH FEDERATION OF PALM BEACH COUNT FEIN 59-0948696 TAXABLE YEAR ENDING 06/30/19

**Estimated Tax Worksheet
For Taxable Years Beginning On or After January 1, 2018**

- | | | | |
|--|----|----|----------------------|
| 1. Florida income expected in taxable year | 1. | \$ | <u>-1,082,189.00</u> |
| 2. Florida exemption \$50,000 (Members of a controlled group, see instructions on Page 14 of Florida Form F-1120N) | 2. | \$ | _____ |
| 3. Estimated Florida net income (Line 1 less Line 2) | 3. | \$ | _____ |
| 4. Total Estimated Florida tax (5.5% of Line 3) | | \$ | _____ |
| Less: Credits against the tax | 4. | \$ | _____ |
-
5. Computation of installments:
- | | | |
|-----------------------|--|-----------|
| Payment due dates and | If 6/30 year end, last day of 4th month, | |
| payment amounts: | otherwise last day of 5th month - Enter 0.25 of Line 4 | 5a. _____ |
| | Last day of 6th month - Enter 0.25 of Line 4 | 5b. _____ |
| | Last day of 9th month - Enter 0.25 of Line 4 | 5c. _____ |
| | Last day of fiscal year - Enter 0.25 of Line 4 | 5d. _____ |

NOTE: If your estimated tax should change during the year, you may use the amended computation below to determine the amended amounts to be entered on the declaration (Florida Form F-1120ES).

- | | | | |
|--|-----|----|-------|
| 1. Amended estimated tax | 1. | \$ | _____ |
| 2. Less: | | | |
| (a) Amount of overpayment from last year elected for credit to estimated tax and applied to date | 2a. | \$ | _____ |
| (b) Payments made on estimated tax declaration (Florida Form F-1120ES) | 2b. | \$ | _____ |
| (c) Total of Lines 2(a) and 2(b) | 2c. | \$ | _____ |
| 3. Unpaid balance (Line 1 less Line 2(c)) | 3. | \$ | _____ |
| 4. Amount to be paid (Line 3 divided by number of remaining installments) | 4. | \$ | _____ |

References

The following documents were mentioned in this form and are incorporated by reference in the rules indicated below. The forms are available online at floridarevenue.com/forms.

Form F-2220	Underpayment of Estimated Tax on Florida Corporate Income/Franchise Tax	Rule 12C-1.051, F.A.C.
Form F-7004	Florida Tentative Income/Franchise Tax Return and Application for Extension of Time to File Return	Rule 12C-1.051, F.A.C.
Form F-1156Z	Florida Enterprise Zone Jobs Credit Certificate of Eligibility for Corporate Income Tax	Rule 12C-1.051, F.A.C.
Form F-1158Z	Enterprise Zone Property Tax Credit	Rule 12C-1.051, F.A.C.
Form F-1120N	Instructions for Corporate Income/Franchise Tax Return	Rule 12C-1.051, F.A.C.
Form F-1120ES	Declaration/Installment of Florida Estimated	Rule 12C-1.051, F.A.C.

Footnotes

Statement 1

FLORIDA NET OPERATING LOSS CARRYFORWARD SCHEDULE
Tax Year

30-Jun-09

(a) aDJUSTED FEDERAL iNCOME/LOSS	-88,365.
(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS	1.
(C) FLORIDA APPORTIONED NOLCO (A) X (B)	-88,365.
(D) NOLCO APPLIED	0.
(E) FLORIDA NET INCOME/LOSS (C+D)	-88,365.
(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR	-88,365.

30-Jun-10

(a) aDJUSTED FEDERAL iNCOME/LOSS	-36,757.
(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS	1.
(C) FLORIDA APPORTIONED NOLCO (A) X (B)	-36,757.
(D) NOLCO APPLIED	0.
(E) FLORIDA NET INCOME/LOSS (C+D)	-36,757.
(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR	-125,122.

30-Jun-11

(a) aDJUSTED FEDERAL iNCOME/LOSS	28,466.
(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS	1.
(C) FLORIDA APPORTIONED NOLCO (A) X (B)	28,466.
(D) NOLCO APPLIED	-28,466.
(E) FLORIDA NET INCOME/LOSS (C+D)	0.
(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR	-96,656.

30-Jun-12

(a) aDJUSTED FEDERAL iNCOME/LOSS	-36,973.
(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS	1.
(C) FLORIDA APPORTIONED NOLCO (A) X (B)	-36,973.
(D) NOLCO APPLIED	0.
(E) FLORIDA NET INCOME/LOSS (C+D)	-36,973.
(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR	-133,629.

30-Jun-13

(a) aDJUSTED FEDERAL iNCOME/LOSS	37,347.
(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS	1.
(C) FLORIDA APPORTIONED NOLCO (A) X (B)	37,347.
(D) NOLCO APPLIED	-37,347.

(E) FLORIDA NET INCOME/LOSS (C+D) 0.

(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR -96,282.

30-Jun-14

(a) aDJUSTED FEDERAL iNCOME/LOSS 2,303.

(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS 1.

(C) FLORIDA APPORTIONED NOLCO (A) X (B) 2,303.

(D) NOLCO APPLIED -2,303.

(E) FLORIDA NET INCOME/LOSS (C+D) 0.

(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR -93,979.

30-Jun-15

(a) aDJUSTED FEDERAL iNCOME/LOSS 3,178.

(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS 1.

(C) FLORIDA APPORTIONED NOLCO (A) X (B) 3,178.

(D) NOLCO APPLIED -3,178.

(E) FLORIDA NET INCOME/LOSS (C+D)

(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR -90,801.

30-Jun-16

(a) aDJUSTED FEDERAL iNCOME/LOSS -63,793.

(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS 1.

(C) FLORIDA APPORTIONED NOLCO (A) X (B) -63,793.

(D) NOLCO APPLIED 0.

(E) FLORIDA NET INCOME/LOSS (C+D) -63,793.

(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR -154,594.

30-Jun-17

(a) aDJUSTED FEDERAL iNCOME/LOSS -145,753.

(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS 1.

(C) FLORIDA APPORTIONED NOLCO (A) X (B) -145,753.

(D) NOLCO APPLIED 0.

(E) FLORIDA NET INCOME/LOSS (C+D) -145,753.

(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR -300,347.

30-Jun-18

(a) aDJUSTED FEDERAL iNCOME/LOSS -174,222.

(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS 1.

(C) FLORIDA APPORTIONED NOLCO (A) X (B) -174,222.

(D) NOLCO APPLIED 0.

(E) FLORIDA NET INCOME/LOSS (C+D) -174,222.

(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR -474,569.

30-Jun-19

(a) aDJUSTED FEDERAL iNCOME/LOSS	-303,810.
(B) APPORTIONMENT FRACTION FOR YEAR OF LOSS	1.
(C) FLORIDA APPORTIONED NOLCO (A) X (B)	-303,810.
(D) NOLCO APPLIED	0.
(E) FLORIDA NET INCOME/LOSS (C+D)	-303,810.
(F) NOL CARRY FORWARD TO F-1120 NEXT YEAR	778,379.



JEWISH FEDERATION OF PALM BEACH COUNTY,

1019
F-1120
R. 01/19

FEIN 59-0948696

DATA Page 1 of 2

590948696	0	0	0
-30381000	0	0	0
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