			DED TO MAY 15, 2		noomo 7	Γογ	OMB No. 1545-0047
Forr	" <b>9</b>	<b>90</b> Return of Organ Under section 501(c), 527, or 494	nization Exempt F 7(a)(1) of the Internal Revenue				2018
Depa	rtment o	f the Treasury Do not enter social s	ecurity numbers on this form	as it may b	pe made public		Open to Public
_			/Form990 for instructions and			0.01.0	Inspection
		2018 calendar year, or tax year beginning J	UL 1, 2018 and	ending	<u>JUN 30,</u>		
	heck if	E Name of organization DR. STANLEY AND PEARL	GOODMAN JFS		D Employer	identificati	on number
	Addre:						
	Name chang					59-099	5106
	Initial	Number and street (or P.O. box if mail is not de			E Telephone		
	Final return/ termin			201			0-2140
	ated Ameno	City or town, state or province, country, and	ZIP or foreign postal code		G Gross receipt		23,784,914.
	_return ☐Applic		A T. RAHMAN		H(a) Is this a	group return ordinates?	
	⊥tion pendir	SAME AS C ABOVE					
ΙT	ax-exe		◄ (insert no.) 4947(a)(1)	or 🗌 527			. (see instructions)
		te: WWW.JFSBROWARD.ORG			H(c) Group e		
			ssociation 🔄 Other 🕨	L Year	of formation: 1	963 м St	ate of legal domicile: <b>FL</b>
Ра	rt I	Summary		COLLEDI			
e	1	Briefly describe the organization's mission or most	significant activities: SEE	SCHEDU	JLE O		
Activities & Governance	2	Check this box 🕨 🗌 if the organization disco	ntinued its operations or dispos	od of more	than 25% of it	s not assots	
verr		Number of voting members of the governing body					24
g		Number of independent voting members of the go	,				24
s S		Total number of individuals employed in calendar y					99
itie		Total number of volunteers (estimate if necessary)					197
ctiv		Total unrelated business revenue from Part VIII, co					0.
Ă		Net unrelated business taxable income from Form					0.
					Prior Yea	r	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)			20,504,		23,071,649.
'nu	9	Program service revenue (Part VIII, line 2g)			421,		345,597.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4	, and 7d)			984.	83,751.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c	, 9c, 10c, and 11e)			963.	175,849.
	12	Total revenue - add lines 8 through 11 (must equal	Part VIII, column (A), line 12)		21,013,		23,676,846.
	13	Grants and similar amounts paid (Part IX, column (	A), lines 1-3)		16,059,		17,841,054.
	14	Benefits paid to or for members (Part IX, column (A	A), line 4)			0.	0.
es		Salaries, other compensation, employee benefits (			3,949,		4,525,193.
Expenses		Professional fundraising fees (Part IX, column (A), I	line 11e)	<b>E</b> 2		0.	0.
Тр Д		Total fundraising expenses (Part IX, column (D), lin			843,	122	936,300.
		Other expenses (Part IX, column (A), lines 11a-11d			20,852,		23,302,547.
		Total expenses. Add lines 13-17 (must equal Part I			161,		374,299.
or		Revenue less expenses. Subtract line 18 from line	12		eginning of Curre		
ets o ance	20	Total assets (Part X, line 16)			6,401,		End of Year 8,112,553.
t Assets d Balanc	21				2,978,		4,176,875.
Net ,		Net assets or fund balances. Subtract line 21 from			3,423,		3,935,678.
	rt II	Signature Block			-,,		
Unde	er pena	Ities of perjury, I declare that I have examined this return,	, including accompanying schedules	s and statem	ents, and to the b	est of my kno	owledge and belief, it is
		t, and complete. Declaration of preparer (other than office				-	
Sigr	ו	Signature of officer			Date		
Her	е	LISA J. RAHMAN, CEO					
		Type or print name and title	1	I	Data		DTIN
		Print/Type preparer's name	Preparer's signature		Date	Check	PTIN

	Print/Type preparer's name	Preparer's signature	Date						
Paid	DAVID HOLLANDER			self-employed P00646430					
Preparer	Firm's name <b>MORRISON</b> , <b>BROWN</b> ,	ARGIZ & FARRA, LLC	Firn	n's EIN <b>01-0720052</b>					
Use Only	Firm's address 💊 301 E LAS OLAS B	LVD, 4TH FLOOR							
	FORT LAUDERDALE,	FL 33301	Pho	ne no. (954) 760-9000					
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)								
				000					

832001 12-31-18 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2018)

	DR. STANLEY AND PEARL GOODMAN JFS			
	1990 (2018) OF BROWARD COUNTY, INC.	59-0995	106	Page <b>2</b>
Pa	rt III Statement of Program Service Accomplishments			
	Check if Schedule O contains a response or note to any line in this Part III	<u></u>		
1	Briefly describe the organization's mission:			
	GOODMAN JFS IS DEDICATED TO EMPOWERING INDIVIDUALS, STREN	GTHENING		
	FAMILIES, AND PROTECTING THE VULNERABLE BY PROVIDING EXC	EPTIONAL		
	SOCIAL SERVICES TO THE ENTIRE COMMUNITY, BASED ON JEWISH			
2	Did the organization undertake any significant program services during the year which were not listed on the			
-	prior Form 990 or 990-EZ?	Г	Yes	XNo
	If "Yes." describe these new services on Schedule O.	L		
~		Г	Yes	<b>X</b> Na
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L	Yes [	
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service accomplishments for each of its three largest program services, as			
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe	rs, the total expe	enses, and	
	revenue, if any, for each program service reported.			
4a	(Code:) (Expenses \$21,815,886. including grants of \$17,841,054. (Rever		<u>676,8</u>	<b>46.</b> )
	THE AGENCY PROVIDES VARIOUS SERVICES, PRIMARILY TO THE R		OF	
	BROWARD COUNTY, INCLUDING FINANCIAL ASSISTANCE, COUNSELI	NG AND		
	HOLOCAUST PROGRAMS.			
4b	(Code:) (Expenses \$ including grants of \$) (Rever	າue \$		)
4c	(Code:) (Expenses \$ including grants of \$) (Rever	າue \$		)
4d	Other program services (Describe in Schedule O.)			
_	(Expenses \$ including grants of \$ ) (Revenue \$		)	
4e	Total program service expenses ► 21,815,886.		-	
			Form <b>99</b>	0 (2018)
83000	2 12-31-18			(_0,0)
50200	2			

10130407 795691 149428.001

OF BROWARD COUNTY, INC.

Form 990 (2018)

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)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		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? If "Yes," complete Schedule C, Part II	4		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? If "Yes," complete Schedule C, Part III	5		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? If "Yes," complete Schedule D, Part I	6		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? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		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?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		v	
	endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X			
	as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D.			
d		11a	х	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		- 23	
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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			
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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? If "Yes," complete Schedule D, Part IX	11d	х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? If "Yes," complete Schedule F, Parts I and IV	14b		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? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
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? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
40	column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i>	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	4	v	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes,"	10		x
20-2	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		<b></b>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			<u> </u>
	domestic government on Part IX, column (A), line 1? <i>If</i> "Yes." <i>complete Schedule I. Parts I and II</i>	21		x
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Form	990 (2018) OF BROWARD COUNTY, INC. 59-09	95106	Р	age <b>4</b>
Pa	t 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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete	00	x	
24 2	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	. 23		
<b>24</b> a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	<b>24</b> d		
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? If "Yes," complete Schedule L, Part I	<b>25</b> a		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? If "Yes," complete			37
	Schedule L, Part 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</i> "Yes,"	26		x
27	complete Schedule L, Part II	. 20		
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			X
с	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? If "Yes," complete Schedule L, Part IV			X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
~	contributions? If "Yes," complete Schedule M	. 30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	24		x
32	If "Yes," complete Schedule N, Part I	. 31		
52	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		x
33	Schedule N, Part II	. 02		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	0.5		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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	,		
	If "Yes," complete Schedule R, Part V, line 2	. 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? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	00	x	
Pa	Note. All Form 990 filers are required to complete Schedule O           t V         Statements Regarding Other IRS Filings and Tax Compliance	38	А	
	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	29		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	0		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
832004	12-31-18	Form	990	(2018)
	4			

<sup>2018.05070</sup> DR. STANLEY AND PEARL GOO 149428.1

DR.	STANLEY	AND	PEA	ARL	GOODMAN	JFS
OF	BROWARD	COUNT	ΓY,	INC	2.	

	990 (2018) OF BROWARD COUNTY, INC. 59-0995	106	Р	<sub>age</sub> 5
Par	t 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 99			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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	3b		
	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)?	4a		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?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
а	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
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			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "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?	15		x
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			

Form **990** (2018)

832005 12-31-18

Form	990 (2018) OF BROWARD COUNTY, INC.		59-0995		Р	<sub>age</sub> 6
Pa	t VI Governance, Management, and Disclosure For each "Yes" response to lines 2 th	rough	7b below, and for a '	No" re	spons	se
	to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O.					
	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion 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	<b>1</b> a	24			
	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.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	24			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					
2	officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the	direct	supervision			
5	of officers, directors, or trustees, or key employees to a management company or other person?		-	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X
_				5		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass			6		X
6	Did the organization have members or stockholders?			0		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap			_	v	
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockhol	ders, or			
	persons other than the governing body?			7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at	t the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue	Code.)			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	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	/ befor	e filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a				12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					
	in Schedule O how this was done	,		12c	Х	
13	Did the organization have a written whistleblower policy?			13	Х	
14	Did the organization have a written document retention and destruction policy?			14	Х	
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
b				15b	x	<u> </u>
U	Other officers or key employees of the organization			130	~~	
16-		a a a t u d	tha			
104	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen			40-		x
	taxable entity during the year?			16a		
a	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat	-	-			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ					
800	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright FL$		_ /_ // // // // // // // // // // //			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, an	d 990-	F (Section 501(c)(3)s	only) a	availat	ble
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website X Another's website X Upon request Other <i>(explain</i>		,			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor	flict of	interest policy, and	financi	al	
	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 boo	ks and	l records			
	BARRY JOHNSON, CPA - 954-370-2140					
	5890 S PINE ISLAND ROAD, SUITE 201, DAVIE, FL 3332	8				

5890	) ន	PINE	ISLAND	ROAD,	SUITE	201,	DAVIE,	FL	33
832006 12-31-18									

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rm 9	990	(2018)	)

59-0995106

Form 990 (2)	D18) OF BROWARD COUNTY, INC.	59-0995106	Page 1						
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								
4- 0									

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 (Ď), (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. Т

DR. STANLEY AND PEARL GOODMAN JFS

		I	mzu			pon	Juic			(=)
(A)	(B)			(C Pos	C)			(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than o		Reportable	Reportable	Estimated
	hours per		, unle: cer an					compensation	compensation	amount of
	week					1/11/13		from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	ee			sated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		66	upens		(W-2/1099-MISC)		organization and related
	below	lual tr	tional		nploy	st con yee	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) STEVE JACKMAN	1.00	-	-							
BOARD CHAIR	2.00	x		x				0.	0.	0.
(2) ALAN B. COHN	1.00									
VICE CHAIR, AT LARGE		Х		Х				0.	0.	0.
(3) IVY FEINSTEIN	1.00									
VICE CHAIR, GOVERNANCE		Х		X				0.	0.	0.
(4) DR. SHELDON ROSS	1.00									
IMMEDIATE PAST BOARD CHAIR	2.00	Х		X				0.	0.	0.
(5) JODI BERMAN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(6) BENJAMIN GENET	1.00									
BOARD MEMBER	1	х						0.	0.	0.
(7) BARBARA GOLDBERG	1.00									
BOARD MEMBER	1 00	X						0.	0.	0.
(8) MARCY HOFFMAN	1.00									
BOARD MEMBER	1 00	X						0.	0.	0.
(9) ZACHARY HOFFMAN	1.00	v							0	
BOARD MEMBER (10) DOUG JACOBS	1 00	X						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(11) JOHN JOHNSON	1.00	^	<u> </u>					0.	0.	<u> </u>
BOARD MEMBER	1.00	x						0.	0.	0.
(12) MARC LOWELL	1.00									
BOARD MEMBER	1100	x						0.	0.	0.
(13) RONIT NEUMAN	1.00									
BOARD MEMBER		x						0.	0.	0.
(14) WENDI NORRIS	1.00									
BOARD MEMBER		х						0.	0.	0.
(15) GARY PRESS	1.00									
BOARD MEMBER		Х						0.	0.	0.
(16) ERIS SANDLER	1.00									
BOARD MEMBER		Х						0.	0.	0.
(17) DAVID SCHULMAN	1.00									
BOARD MEMBER	2.00	Х						0.	0.	0.
832007 12-31-18							_			Form <b>990</b> (2018)

832007 12-31-18

Form 990 (2018)

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OF BROWARD COUNTY, INC.

59-0995106 Page 8

Form 990 (2018) OF BROWAR	D COUNT	Ϋ́,	I	NC	•				59-099	) <u>510</u>	<u>6 </u>	Page 8
Part VII Section A. Officers, Directors, Trust	ees, Key Emp	oloy	ees,	and	l Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)			(0				(D)	(E)		(F)	
Name and title	Average	( -1 -			ition			Reportable	Reportable		Estimat	ed
	hours per					than c is both		compensation	compensation		amount	
	week	offic	cer and	d a di	irecto	or/trust	ee)	from	from related		other	r
	(list any	ctor						the	organizations	cc	ompensa	ation
	hours for	· dire				- Ba		organization	(W-2/1099-MISC		from th	ne
	related	ee or	istee			insate		(W-2/1099-MISC)		0	organiza	tion
	organizations	trust	ial tru		yee	ompe				6	and rela	ted
	below	Individual trustee or director	utior	ъ	ald m	est ci oyee	ler			o	rganizat	ions
	line)	Indiv	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					
(18) SHARON SCHWARTZ	1.00											
BOARD MEMBER	1.00	Х						0.	0	).		0.
(19) AMY STOLBERG	1.00											
BOARD MEMBER		Х						0.	0	).		0.
(20) STEVE TOPEL	1.00											
BOARD MEMBER		Х						0.	C	).		0.
(21) SETH WISE	1.00											
BOARD MEMBER	2.00	Х						0.	0	).		0.
(22) LISA RAHMAN	48.00											
CEO	2.00	Х		Х				187,727.		).	31,8	29.
(23) JANE LEVY	1.00											
BOARD MEMBER		Х						0.	0	).		0.
(24) ELLEN SREDNI	1.00											•
SECRETARY				Х				0.		).		0.
(25) KATHIE MENDEZ	45.00											
FORMER CFO	5.00			Х				115,740.		).	19,1	.75.
(26) STEVE PEARL	50.00											
FORMER COO	0.00			Х				74,781.		).	3	92.
1b Sub-total								378,248.			51,3	
c Total from continuation sheets to Part VI	, Section A							105,637.	199,234		29,9	
d Total (add lines 1b and 1c)								483,885.	199,234	± •	81,3	81.
2 Total number of individuals (including but no	ot limited to the	ose	listeo	d ab	ove	e) wh	o re	eceived more than \$100,	000 of reportable			
compensation from the organization												3
										_	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer,	director, or tru	istee	e, key	/ em	nplo	oyee,	or	highest compensated er	nployee on			
line 1a? If "Yes," complete Schedule J for su	uch individual									. 3		X
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	,000? If "Yes,	" со	mple	te S	Sche	edule	Jt	for such individual		. 4	X	
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ch p	bers	son .				5		X
Section B. Independent Contractors												
1 Complete this table for your five highest cor	npensated ind	epe	nden	t co	ontra	actor	s tł	hat received more than \$	100,000 of comper	nsation	from	
the organization. Report compensation for t	he calendar ye	ear e	ndin	g wi	ith c	or wi	thin	the organization's tax y	ear.			
(A)								(B)			(C)	
Name and business							_	Description of s	ervices	Comp	pensatio	ิท
ALTERNATIVE HOME HEALTH C		_	~ ~ /	~ 4 .	_							
16847 NW 67TH AVENUE, HIALEAH, FL 33015 HOMECARE 1,197,922.								22.				
COMFORTS OF HOME, 10400 GRIFFIN ROAD #210,												
COOPER CITY, FL 33328 HOMECARE 1,139,341.												
SILVEROAK HOMEHEALTH CARE INC., 290 NW												
165TH STREET STE P-100, NORTH MIAMI BEACH, HOMECARE357,416.CARING PEOPLE HOME CARE, 1000 WEST MCNAB357,416.												
		09					_	HOMECARE			50,4	04.
	AFFORDABLE MEDICAL SUPPLY 7138 N UNIVERSITY DRIVE, TAMARAC, FL 33321 MEDICAL SUPPLIES 166,782.											
2 Total number of independent contractors (ir	•	ot lin	nited	to t			ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	ation				-	5						

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SEE PART VII, SECTION A CONTINUATION SHEETS

2018.05070 DR. STANLEY AND PEARL GOO 149428.1

Form **990** (2018)

#### DR. STANLEY AND PEARL GOODMAN JFS OF BROWARD COUNTY. INC.

Form 990 OF BROWAR	RD COUNT	Ϋ́,	I	NC	•				59-099	5106
Part VII Section A. Officers, Directors, Tru		nplo	yee			lighe	est (		, ,	
(A) Name and title	(B) Average hours	(cł	heck	Pos			ly)	<b>(D)</b> Reportable compensation from	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(27) BARRY JOHNSON CFO	45.00			x				0.	0.	0.
(28) NANCY TEITELBAUM	40.00					x		105 627	0	
DIRECTOR OF MARKETING (29) TERESA DUVAL	1.00							105,637.	0.	10,403.
CEO OF JFHC	40.00					x		0.	199,234.	19,582.
Total to Part VII, Section A, line 1c								105,637.	199,234.	29,985.

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Form 990 (2018)

# DR. STANLEY AND PEARL GOODMAN JFS OF BROWARD COUNTY, INC.

Pa	rt VII			en meder des eners lies.				
		Check if Schedule O conta	ains a response	or note to any line	(A) (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ıts ts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
°,	с	Fundraising events	1c	246,587.				
ar A	d	Related organizations						
s, o	е	Government grants (contributi	ons) <b>1e</b>	123,604.				
Sion	f	All other contributions, gifts, grant	ts, and					
but		similar amounts not included abov	/e <b>1</b> f	22,701,458.				
itri O	g	Noncash contributions included in lines		259,308.				
Cor	h	Total. Add lines 1a-1f			23,071,649.			
				Business Code				
Ð	2 a	COUNSELING SERVICES		624100	345,597.	345,597.		
Program Service Revenue	b							
Ser	с							
an eve	d							
Bag	е							
Pro	f	All other program service reve	nue					
					345,597.			
	3	Investment income (including						
		other similar amounts)		· •	83,751.			83,751.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
		Less: rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)		►				
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory		(1) 0 110				
	b	Less: cost or other basis						
		and sales expenses						
	с	Gain or (loss)						
		Net gain or (loss)						
		Gross income from fundraising						
onu		including \$246						
evel		contributions reported on line						
Å		Part IV, line 18	,	286,594.				
Other Revenue	b	Less: direct expenses						
ō		Net income or (loss) from fund			178,526.			178,526.
		Gross income from gaming ac						
		Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
		Net income or (loss) from sales		►				
		Miscellaneous Revenue		Business Code				
	11 a	TRUST INCOME		900099	-2,677.			-2,677.
	b							
	c							
		All other revenue						
		Total. Add lines 11a-11d		•	-2,677.			
	12	Total revenue. See instructions			23,676,846.	345,597.	0.	259,600.
83200	9 12-31							Form <b>990</b> (2018)

# DR. STANLEY AND PEARL GOODMAN JFS OF BROWARD COUNTY, INC.

Form 990 (2018) OF BROWARD COUNTY, INC.
Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other o

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 respon	ise or note to any line in		· · · · · · · · · · · · · · · · · · ·	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	17,841,054.	17,841,054.		
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	476,887.	205,211.	185,687.	85,989.
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	3,321,201.	2,695,534.	456,340.	169,327.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	40,115.	30,637.	6,781.	2,697.
9	Other employee benefits	404,449.	308,893.	68,368.	27,188.
10	Payroll taxes	282,541.	215,787.	47,761.	18,993.
11	Fees for services (non-employees):				
а	Management				
b	Legal	14,523.	1,610.	12,913.	
С	Accounting	39,500.		39,500.	
d	, .				
е	,				
f	Investment management fees				
g		134,329.	52,865.	26,347.	55,117.
10	column (A) amount, list line 11g expenses on Sch 0.)	74,498.	51,953.	4,573.	17,972.
12	Advertising and promotion	136,269.	104,074.	23,035.	9,160.
13 14	Office expenses Information technology	130,209.	101,071.	23,033	5,100.
15	Royalties				
16	Occupancy	179,837.	137,348.	30,400.	12,089.
17	Travel	31,375.	23,962.	5,304.	2,109.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	21,792.	16,643.	3,684.	1,465.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	69,756.	20,927.	48,829.	
23	Insurance	52,129.	3,669.	48,272.	188.
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 0.)				
а		68,958.	8,032.	60,219.	707.
b	CONTRACT SERVICES	47,108.	47,108.		=
с	DUES AND SUBSCRIPTIONS	25,091.	19,163.	4,241.	1,687.
d	PRINTING	22,313.	17,041.	3,772.	1,500.
	All other expenses	18,822.	14,375.	3,182.	1,265.
25	Total functional expenses. Add lines 1 through 24e	23,302,547.	21,815,886.	1,079,208.	407,453.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
					Form <b>990</b> (2018)

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Form 990 (2018)

Form 990	(2018)
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OF BROWARD COUNTY, INC.

	990 () <b>t X</b>	2018) OF BROWARD COUNTY, INC. Balance Sheet		59-	0995106 Page 11
Fai	נא				
		Check if Schedule O contains a response or note to any line in this Part X		<u></u>	(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	467,479.	1	1,418,334.
	2	Savings and temporary cash investments	15,115.	2	2,584,834.
	3	Pledges and grants receivable, net	4,509,193.		171,476.
	4	Accounts receivable, net	72,032.	4	66,572.
	5	Loans and other receivables from current and former officers, directors,	1270020	-	
	U	trustees, key employees, and highest compensated employees. Complete			
				5	
	6	Part II of Schedule L Loans and other receivables from other disgualified persons (as defined under			
	U	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
<i>"</i>		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	77,117.	9	67,823.
		Land, buildings, and equipment: cost or other			0,70101
	100	basis. Complete Part VI of Schedule D 10a 517,485.			
	h	Less: accumulated depreciation 10b 119,138.	440,889.	10c	398,347.
	11	Investments - publicly traded securities	74,221.	11	77,868.
	12	Investments - other securities. See Part IV, line 11	, _ ,	12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	745,626.	15	3,327,299.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	6,401,672.	16	8,112,553.
	17	Accounts payable and accrued expenses	1,678,862.	17	1,177,467.
	18	Grants payable		18	
	19	Deferred revenue	268,748.	19	480,992.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
s	22	Loans and other payables to current and former officers, directors, trustees,			
itie		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
Ē	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	750,000.	24	0.
	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	280,702.	25	2,518,416.
	26	Total liabilities. Add lines 17 through 25	2,978,312.	26	4,176,875.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
es		complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets	3,006,797.	27	3,731,540.
Bal	28	Temporarily restricted net assets	416,563.	28	204,138.
p	29	Permanently restricted net assets		29	
Ъ.		Organizations that do not follow SFAS 117 (ASC 958), check here			
۶ ر		and complete lines 30 through 34.		00	
set	30 21	Capital stock or trust principal, or current funds		30	
As	31 22	Paid-in or capital surplus, or land, building, or equipment fund		31 32	
Net Assets or Fund Balances	32 33	Retained earnings, endowment, accumulated income, or other funds	3,423,360.	32	3,935,678.
-	33 34	Total net assets or fund balances	6,401,672.	33	8,112,553.
	JH	Total liabilities and net assets/fund balances	0,201,074.	54	Eorm <b>990</b> (2018

Form 990 (2018)

832011 12-31-18

DR.	STANLEY	AND	PEARL	GOODMAN	JFS
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Form	990 (2018) OF BROWARD COUNTY, INC.	<u>59-0</u>	995106	Page	<sub>e</sub> 12
Pa	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	[	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	23,676		
2	Total expenses (must equal Part IX, column (A), line 25)	2	23,302		
3	Revenue less expenses. Subtract line 2 from line 1	3		1,29	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,423	3,36	0.
5	Net unrealized gains (losses) on investments	5	138	3,01	.9.
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	3,935	5 <u>,67</u>	8.
Pa	t XII Financial Statements and Reporting			_	
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	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?		2b	X	
	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 X Consolidated basis Both consolidated and separate basis				
с	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?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			<b>_</b>	990 /2	

Form **990** (2018)

832012 12-31-18

SCHEDULE A		Dublic (	Chari	tv Stat			lic Si	innort		OMB No. 1545-0047
(Form 990 or 990-EZ)		Public ( Complete if the			2018					
			4947(	(a)(1) nonex	empt cha	aritable tru	ıst.			
Department of the Treasury Internal Revenue Service		Go to www.		ach to Forr				oformation		Open to Public Inspection
Name of the organizati	on DR.	. STANLEY						normation.	Employer	identification number
-		BROWARD							5	9-0995106
Part I Reason	for Publi	c Charity Sta	ntus (All	organizatio	ns must c	omplete thi	is part.) Se	ee instructions	ŝ.	
The organization is not a	•				0,	,	,			
1 A church, co	nvention of	churches, or ass	sociation of	of churches	described	d in <b>sectio</b>	on 170(b)( <sup>-</sup>	1)(A)(i).		
		ection 170(b)(1)(								
	•	ive hospital servi	Ū.					•	VIII) Enter	the hearital's reaso
4 A medical res	-	mzation operated	u in conju	Inction with	anospita	described	sectio	A)(1)(d)011 no	(III). Enter	the hospital's name,
		d for the benefit	of a collec	ne or univer	sitv owned	d or operate	ed by a go	overnmental u	nit describe	d in
		. (Complete Part	-	<i>ye er e</i>	,	a or operation	54 2) 4 g			
		government or g		ntal unit des	cribed in	section 17	70(b)(1)(A)	(v).		
7 🔀 An organizati	on that nor	mally receives a	substantia	al part of its	support f	rom a gove	ernmental	unit or from th	ne general p	public described in
section 170(	b)(1)(A)(vi).	(Complete Part	II.)							
	trust descr	ribed in <b>section</b>	170(b)(1)	<b>(A)(vi).</b> (Con	nplete Par	t II.)				
-		organization des					-		-	-
	or a non-lan	nd-grant college o	of agricult	ure (see inst	tructions).	Enter the r	name, city	, and state of	the college	or
university:	on that nor		1) more th	on 33 1/30/	of its sup	port from c	contributio	ne momborel	ain food on	d gross receipts from
										rom gross investment
										Ifter June 30, 1975.
		Complete Part III	-					, ,		
11 🗌 An organizati	on organize	ed and operated	exclusive	ly to test for	r public sa	fety. See	section 50	09(a)(4).		
12 🗌 An organizati	on organize	ed and operated	exclusive	ly for the be	enefit of, to	perform t	he functio	ns of, or to ca	rry out the	purposes of one or
		l organizations de								heck the box in
	-	nat describes the	• •		-		-		-	
	••••	organization oper				• • • •	-			
	-	ation(s) the powe st complete Par	-			a majority o	of the alrea	ctors or truste	es of the su	pporting
		organization sup				tion with its	s supporte	ed organizatio	n(s), by hay	ina
		nt of the supporti						•		-
	-	nust complete P								
c 📃 Type III fur	nctionally in	ntegrated. A su	pporting c	organization	operated	in connect	tion with, a	and functional	ly integrate	d with,
its support	ed organiza	ation(s) (see instru	uctions).	You must o	complete	Part IV, Se	ections A,	D, and E.		
		ally integrated.		0 0	•				· ·	.,
	-	integrated. The	•		•			•	an attentiv	eness
	-	uctions). <b>You mu</b> organization rece	-							
		I, or Type III non-						турет, туре	п, туре п	
f Enter the number	-									
<b>g</b> Provide the follow	ing informat	tion about the su	pported o	organization	ı(s).					
(i) Name of supp		(ii) EIN		iii) Type of org described on		(iv) Is the orga in your governi	anization listed ing document?	(v) Amount or	-	(vi) Amount of other
organizatior	1		`	bove (see ins		Yes	No	support (see ir	istructions)	support (see instructions)
		-				1				
		_								
Tatal										<u> </u>
Total LHA For Paperwork Re	duction A-	t Notice cas th	o Instruct	tions for C-	rm 000 -	r 000 E7	000001 15	11.10 Color		m 990 or 990 EZ) 9949
		i nouce, see în	e mer uc		14 14	550-EZ.	832U21 10-	SCHE	uule A (FOr	m 990 or 990-EZ) 2018

# Schedule A (Form 990 or 990-EZ) 2018 OF BROWARD COUNTY, INC.

59-0995106 Page 2

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.)

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	7502785.	13890477.	19669912.	19244137.	19251171.	79558482.			
2	Tax revenues levied for the organ-									
	ization'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	7502785	13900/77	19669912.	102//127	10251171	70558482			
	Total. Add lines 1 through 3	7502785.	13090477.	19009912.	19244137.	192311/1.	79556462.			
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)									
6	Public support. Subtract line 5 from line 4.						79558482.			
	tion B. Total Support						755564021			
	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total			
	Amounts from line 4			19669912.		19251171.				
	Gross income from interest,									
-	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	107,719.	10,228.	18,586.	11,041.	21,142.	168,716.			
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.)									
11	Total support. Add lines 7 through 10						79727198.			
12	Gross receipts from related activities,	etc. (see instructio	ons)			12				
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectior	n 501(c)(3)				
_	organization, check this box and stop	bhere								
	ction C. Computation of Publi		-							
	Public support percentage for 2018 (I		•	• • • • • • • • • • • • • • • • • • • •		14	<u>99.79 %</u>			
	Public support percentage from 2017					15	99.48 %			
16a	33 1/3% support test - 2018. If the o				14 is 33 1/3% or m	iore, check this bo				
	stop here. The organization qualifies		-							
b	33 1/3% support test - 2017. If the o									
47-	and <b>stop here.</b> The organization qual									
1/a	7a 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									
Ŀ	<b>b 10% -facts-and-circumstances test - 2017.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or									
0	•									
	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									
18	Private foundation. If the organization									
-10		and the offert a	Sox on me 10, 10	<u>a, 100, 170, 01 170</u>			or 990-EZ) 2018			
					2011		,,			

Part II

### Schedule A (Form 990 or 990 EZ) 2018 OF BROWARD COUNTY, INC. 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2014	<b>(b)</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 per- formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ- ization'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 disgualified 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						
	Public support. (Subtract line 7c from line 6.)						
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
		(a) 2014	(6) 2013	(0) 2010	(0) 2017	(e) 2010	(i) iotai
	Amounts from line 6 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						
	Add lines 10a and 10b 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 fo	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectior	n 501(c)(3) organiza	ation,
_	check this box and stop here						
Sec	ction C. Computation of Publ	ic Support Per	centage				
15	Public support percentage for 2018 (	line 8, column (f), d	livided by line 13,	column (f))		15	%
	Public support percentage from 2017					16	%
	ction D. Computation of Inves		· · · · · ·			<u>г г</u>	
	Investment income percentage for <b>2</b> Investment income percentage from					17 18	<u>%</u>
	<b>33 1/3% support tests - 2018.</b> If the			on line 14 and line			
198	more than 33 1/3%, check this box a						
h	33 1/3% support tests - 2017. If the						► 📖
L.	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						
	23 10-11-18		200, 01 1110 14, 10	<u>., ., ., ., ., ., ., ., ., .</u> , ., ., ., ., ., ., ., ., ., ., ., ., .,			) or 990-EZ) 2018
20202			16		501		

<sup>2018.05070</sup> DR. STANLEY AND PEARL GOO 149428.1

# Schedule A (Form 990 or 990 EZ) 2018 OF BROWARD COUNTY, INC.

# 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **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)? *If* "Yes," *describe in* **Part VI** *when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *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.*
- **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)? *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.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? 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).
- **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? *If "Yes," provide detail in* **Part VI.**
- 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? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If* "Yes." *complete Part I of Schedule L (Form 990 or 990-EZ).*
- **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))? *If* "Yes," *provide detail in* **Part VI.**
- **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? *If* "Yes," *provide detail in* **Part VI.**
- 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? If "Yes," provide detail in **Part VI**.
- **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)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Schedule A (Form 990 or 990-EZ) 2018

1

2

3a

3b

3c

4a

4b

4c

Yes No

10130407 795691 149428.001

Schedule A (Form 990 or 990-EZ) 2018				INC.				
Part IV Supporting Organizations (continued)								

	Comporting organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
<u>Sec</u>	tion 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? 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.	1		
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? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	L		
			Yes	No
4	Were a majority of the argenization's directors or tructops during the tay year also a majority of the directors		163	
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)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	1		
Sec	the supported organization(s). tion D. All Type III Supporting Organizations			
000			Yes	No
4	Did the exception provide to each of its supported exceptions, by the last day of the fifth month of the		165	
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	4		
•	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
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? If "No," explain in Part VI how			
-	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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? If "Yes," describe in <b>Part VI</b> the role the organization's			
<u></u>	supported organizations played in this regard.	3		
Sec	tion 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).			
а	The organization satisfied the Activities Test. <i>Complete</i> <b>line 2</b> <i>below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> <b>line 3</b> <i>below</i> .			
с	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	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? 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.	2a		
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? 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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

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Schedule A (Form 990 or 990-EZ) 2018

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#### Schedule A (Form 990 or 990 EZ) 2018 OF BROWARD COUNTY, INC. 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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion 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 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 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 **3** Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 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 Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 2 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see 7 instructions)

Schedule A (Form 990 or 990-EZ) 2018

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Sche Par	dule A (Form 990 or 990 EZ) 2018 OF BROWARD CO		- 1	9-0995106 Page 7
		allo Supporting Orga	nizations (continued)	Ourse and Marcin
	on D - Distributions			Current Year
<u>1</u>	Amounts paid to supported organizations to accomplish exer Amounts paid to perform activity that directly furthers exemp			
2	organizations, in excess of income from activity	r purposes of supported		
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	<b>x</b>	
4	Amounts paid to acquire exempt-use assets	9		
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	e organization is responsive		
Ū	(provide details in <b>Part VI</b> ). See instructions.	le organization le responente		
9	Distributable amount for 2018 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	on 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 (reason-			
	able 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			
	Applied to 2018 distributable amount			
	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 <b>Part VI.</b> 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:			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
e	Excess from 2018			

Schedule A (Form 990 or 990-EZ) 2018

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Part VI	Supplemental Inform	natio	n. Provide the	explanatio	ons requi	red by Part II, I	ine 10; Part II, li	ine 17a or	17b; Part III, line 12;	
	Part IV, Section A, lines 1, line 1; Part IV, Section D, I Section D, lines 5, 6, and 8	ines 2 a	and 3; Part IV, S	Section E,	lines 1c,	2a, 2b, 3a, and	d 3b; Part V, line	e 1; Part V	Section B, line 1e; Pa	n C, art V,
	(See instructions.)									
32028 10-11-18	3				_			Schedul	e A (Form 990 or 990-	EZ) 201
0407 7	795691 149428.	001		2	21 018.0	)5070 DR	. STANLE	Y AND	PEARL GOO	1494

# Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury

# **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2018

Internal Revenue Service		
Name of the organization	DR. STANLEY AND PEARL GOODMAN JFS	Employer identification number
	OF BROWARD COUNTY, INC.	59-0995106
Organization type (che	eck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organizat	ion is covered by the General Rule or a Special Rule.	
Note: Only a section 50	01(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special F	Rule. See instructions.
General Rule		
-	zation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions total any one contributor. Complete Parts I and II. See instructions for determining a contribute	
Special Rules		
sections 509(a any one contr	zation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% suppo a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16 ibutor, during the year, total contributions of the greater of <b>(1)</b> \$5,000; or <b>(2)</b> 2% of the am 0-EZ, line 1. Complete Parts I and II.	a, or 16b, and that received from
year, total con	zation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from htributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or ec cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the	ducational purposes, or for the
year, contribu is checked, er purpose. Don	zation described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from tions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled ofter here the total contributions that were received during the year for an <i>exclusively</i> religion it complete any of the parts unless the <b>General Rule</b> applies to this organization because ritable, etc., contributions totaling \$5,000 or more during the year	more than \$1,000. If this box ous, charitable, etc., e it received <i>nonexclusively</i>

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

#### Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization

DR. STANLEY AND PEARL GOODMAN JFS OF BROWARD COUNTY, INC.

Page 2

59-0995106

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	UNITED JEWISH FEDERATION OF BROWARD COUNTY 5890 SOUTH PINE ISLAND ROAD	\$ <u>956,572.</u>	Person X Payroll Noncash
	DAVIE, FL 33328		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	CONFERENCE OF JEWISH MATERIAL CLAIMS AGAINST GERMANY, INC. 1359 BROADWAY, ROOM 2000 NEW YORK, NY 10018	\$ <u>18,561,502</u> .	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
<u>No.</u>	Name, address, and ZIP + 4         DR. STANLEY AND PEARL GOODMAN         FOUNDATION         1745 SE 10TH STREET         FORT LAUDERDALE, FL 33316	Total contributions         \$       1,034,265.	Type of contribution         Person       X         Payroll       Image: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions       \$	Type of contribution         Person         Payroll         Noncash         (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

823452 11-08-18

23 2018.05070 DR. STANLEY AND PEARL GOO 149428.1

10130407 795691 149428.001

DR ST	rganization FANLEY AND PEARL GOODMAN JFS		Employer identification numbe
	DWARD COUNTY, INC.		59-0995106
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed	L.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions.	
		\$	

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Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Schedule B (Form 990, 990-EZ, 01 990-FF)

Page 3

Schedule E	3 (Form 990, 990-EZ, or 990-PF) (2018)		Page					
Name of or	-		Employer identification number					
	FANLEY AND PEARL GOODMAN	I JFS						
	WARD COUNTY, INC.		59-0995106					
Part III	Exclusively religious, charitable, etc., contributi from any one contributor. Complete columns (a)		ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year					
	completing Part III, enter the total of exclusively religious,	charitable, etc., contributions of <b>\$1,000 or</b>	fless for the year. (Enter this info. once.) <b>\$</b>					
	Use duplicate copies of Part III if additional	space is needed.						
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
Part I								
-		<u> </u>						
		(e) Transfer of git	ht					
			Deletionship of transferrer to transferrer					
F	Transferee's name, address, ar		Relationship of transferor to transferee					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of git	ft					
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
		[						
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
	(e) Transfer of gift							
			<b>-</b>					
F	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
(a) No.								
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held					
		(e) Transfer of git	ft					
ŀ	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee					
823454 11-08-	-18		Schedule B (Form 990, 990-EZ, or 990-PF) (2018)					
020404 11-08-	- 10	25	Scheudle D (Form 330, 330-EZ, or 330-PF) (2018)					

# 10130407 795691 149428.001

SC	HEDULE D	Supplement	al Financial Statements		OMB No. 1545-0047
	n 990)	Complete if the org	anization answered "Yes" on Form 990,		2018
Depart	ment of the Treasury		), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public
	I Revenue Service		90 for instructions and the latest information.		Inspection
Nam	e of the organizatio	OF BROWARD COUNTY,			identification number 9-0995106
Pa	rt I Organiza	tions Maintaining Donor Advise	d Funds or Other Similar Funds or Ad	counts.	Complete if the
		n answered "Yes" on Form 990, Part IV, lir			
		,,,, .		<b>b)</b> Funds an	d other accounts
1	Total number at en	ld of year			
2		contributions to (during year)			
3	Aggregate value of	f grants from (during year)			
4	Aggregate value at	end of year			
5	-		writing that the assets held in donor advised fund		
			exclusive legal control?		Yes No
6	•		advisors in writing that grant funds can be used o	2	
	• •		or donor advisor, or for any other purpose conferr	•	Yes No
Pa	impermissible priva		ganization answered "Yes" on Form 990, Part IV,		Yes No
1		ervation easements held by the organizati			
•		of land for public use (e.g., recreation or e		important la	and area
		f natural habitat	Preservation of a certified hi		
	Preservation	of open space			
2	Complete lines 2a	through 2d if the organization held a quali	fied conservation contribution in the form of a co	nservation e	asement on the last
	day of the tax year			Held	at the End of the Tax Year
а	Total number of co	nservation easements		2a	
b	•			2b	
С	Number of conserv	ation easements on a certified historic str	ucture included in (a)	2c	
d			after 7/25/06, and not on a historic structure		
				2d	
3			leased, extinguished, or terminated by the organi	zation during	g the tax
4	year		acment is leasted		
4 5		where property subject to conservation ea ion have a written policy regarding the pe			
5	0	procement of the conservation easements i			Yes No
6	,		handling of violations, and enforcing conservation		
•	•		······································		
7	-	es incurred in monitoring, inspecting, han	dling of violations, and enforcing conservation ea	sements duri	ing the year
	►\$				•
8	Does each conserv	/ation easement reported on line 2(d) abov	ve satisfy the requirements of section 170(h)(4)(B)	(i)	
	and section 170(h)	(4)(B)(ii)?			Yes No
9	In Part XIII, describ	e how the organization reports conservati	ion easements in its revenue and expense statem	ent, and bala	ance sheet, and
	include, if applicab	le, the text of the footnote to the organiza	tion's financial statements that describes the org	anization's a	ccounting for
Der	conservation easer		f Aut Ilistaniaal Tracauraa ar Othar C		
Pa		-	f Art, Historical Treasures, or Other S	imilar Ass	sets.
		the organization answered "Yes" on Form		-	
1a	•		SC 958), not to report in its revenue statement an		
		note to its financial statements that descri	hibition, education, or research in furtherance of	Sublic Servic	e, provide, in Part XIII,
h			SC 958), to report in its revenue statement and ba	lance sheet	works of art historical
5	-		ducation, or research in furtherance of public ser		
	relating to these ite			nee, pronae	the following amounto
	-			▶ \$	
				<b>N A</b>	
2	.,		easures, or other similar assets for financial gain, I		
	the following amou	ints required to be reported under SFAS 1	16 (ASC 958) relating to these items:		
а	Revenue included	on Form 990, Part VIII, line 1	· · · · · ·	▶ \$	
	Assets included in			▶ \$	
LHA	For Paperwork Re	eduction Act Notice, see the Instruction	s for Form 990.	Sche	dule D (Form 990) 2018
83205	1 10-29-18				
			26		

10130407 795691 149428.001

Sche		NLEY AND PE ARD COUNTY,		AN JFS	59	-09	95106	Pa	age <b>2</b>
	t III Organizations Maintaining C			asures, or Othe	er Similar A	ssets	(contin	upd)	
3	Using the organization's acquisition, accession							,	
	(check all that apply):								
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	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 o			-	ar assets		1		٦
Der	to be sold to raise funds rather than to be ma						Yes		No
Par	t IV Escrow and Custodial Arrang		ete if the organizatio	n answered "Yes" o	n Form 990, Pa	ırt IV, li	ne 9, or		
	reported an amount on Form 990, Par								
<b>1</b> a	Is the organization an agent, trustee, custodi					_	-		_
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	lowing table:						
							Amount		
с	Beginning balance				1c				
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on Fo						Yes		No
	If "Yes," explain the arrangement in Part XIII.				• · · · · · · · · · · ·	—			Ī
Par						<u></u>			<u> </u>
	·	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years	back	(e) Four	vears	hack
19	Beginning of year balance	74,221.	69,783.	62,759.	1	359.	(0) 1 001		352.
	Contributions	/ -	1	, .	,			,	
	Net investment earnings, gains, and losses	3,647.	4,438.	7,024.	_	600.			7.
			-,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
	Administrative expenses	77,868.	74,221.	69,783.	62	759.		63	359.
	End of year balance			,	02,	133.		05,	559.
	Provide the estimated percentage of the curr			) held as:					
	Board designated or quasi-endowment	100.00	_%						
	Permanent endowment	%							
С	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c show	•							
3a	Are there endowment funds not in the posse	ssion of the organiza	tion that are held ar	id administered for t	he organizatior	1	Г		
	by:							Yes	No
	(i) unrelated organizations						3a(i)	X	
	(ii) related organizations						3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization						3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answered								
	Description of property	(a) Cost or o	• • •		Accumulated		(d) Book	valu	э
		basis (investr	nent) basis	(other) d	epreciation				
1a	Land								
	Buildings								
	Leasehold improvements			0,813.	90,646	· —	350		
d	Equipment			8,172.	24,528	•			44.
	Other		1	8,500.	3,964	•			36.
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part 2	X. column (B). line 1	)c.)			398	, 3	47.

Schedule D (Form 990) 2018

#### DR. STANLEY AND PEARL GOODMAN JFS OF BROWARD COUNTY INC

Schedule D	0 (Form 990) 201	8 OF BROWARI	COUNTY,	INC.		59-0995106 Page 3
Part VII	1	s - Other Securities.				
					11b. See Form 990, Part X, line 12.	
(a) Descrij	ption of security or	category (including name of securit	y) (b) Boo	ok value	(c) Method of valuation: Cost or	end-of-year market value
• •						
(2) Closely	/-held equity inter	rests				
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
		m 990, Part X, col. (B) line 12.)				
Part VII	I Investment	s - Program Related.				
	Complete if the	e organization answered "Ye	s" on Form 990	, Part IV, line	11c. See Form 990, Part X, line 13.	
	(a) Descriptio	on of investment	(b) Boo	ok 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 Forr	m 990, Part X, col. (B) line 13.)				
Part IX	Other Asse	ts.				
	Complete if the	e organization answered "Ye	s" on Form 990	, Part IV, line	11d. See Form 990, Part X, line 15.	
			(a) Description			(b) Book value
(1) IN	IVESTMENT	' IN FOUNDATION	1			2,634,847.
(2) SE	ECURITY D	EPOSITS				11,875.
(3) BE	ENEFICIAL	INTEREST IN T	RUST			66,274.
(4) DU	JE FROM J	FS FOUNDATION				614,303.
(5)						
(6)						
(7)						
(8)						
(9)						
	umn (b) must eau	al Form 990. Part X. col. (B)	line 15 )			▶ 3,327,299.
Part X	Other Liabi	lities.				• • • • • • •
	Complete if the	e organization answered "Ye	s" on Form 990	, Part IV, line	11e or 11f. See Form 990, Part X, line	25.
1.		a) Description of liability			(b) Book value	
	deral income taxe	es				
(2) DU					2,264,094.	
(3) DU		FOUNDATION			248,322.	
		SING PLUS BROW	ARD		6,000.	
(5)						
(6)						
(7)						
(8)						
(9)						
	(mp (b) must s	al Form 990, Part X, col. (B)	line 25 )		2,518,416.	
					the organization's financial statement	ts that reports the
- Liaviilly	y ioi uncertain la	A posicions. In Fair All, prov			and organization of interioral statement	

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

DR. STANLEY AND PEARL GOODMAN JFS	DR.	STANLEY	AND	PEARL	GOODMAN	JFS
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59-0995106 Page
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	dule D (Form 990) 2018 OF BROWARD COUNTY, INC.		59-099510	6 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenu	ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.		
1	Total revenue, gains, and other support per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
	Add lines <b>4a</b> and <b>4b</b>		4c	
с				
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	nents With Exper		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) <b>t XII</b> Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12	nents With Expen a.	ises per Return.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	nents With Expen a.	ises per Return.	
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) <b>t XII</b> Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12	nents With Expen a.	ises per Return.	
5 Ра 1	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) <b>t XII</b> Reconciliation of Expenses per Audited Financial Staten Complete if the organization answered "Yes" on Form 990, Part IV, line 12 Total expenses and losses per audited financial statements	nents With Expen a.	ises per Return.	
5 Pa 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.)         t XIII         Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:	nents With Expen	ises per Return.	
5 Pa 1 2	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)         t XII       Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities	nents With Expen a. 	ises per Return.	
5 Pa 1 2 a b	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) <b>t XII</b> Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments	a.         2a           2b         2c	ises per Return.	
5 Pa 1 2 a b c d	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)         Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments       Other losses	2a           2b           2c           2d	1	
5 Pa 1 2 a b c d	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)         Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments       Other losses         Other (Describe in Part XIII.)       Add lines 2a through 2d	2a           2b           2c           2d	111	
5 Pa 1 2 a b c d e	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)         Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments       Other losses         Other (Describe in Part XIII.)       Other (Describe in Part XIII.)	2a           2b           2c           2d	111	
5 Pa 1 2 a b c d e 3	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) <b>t XII</b> Reconciliation of Expenses per Audited Financial Staten         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1	nents With Expen	111	
5 Pa 1 2 a b c d 3 4	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12)         Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments       Other losses         Other losses       Other (Describe in Part XIII.)         Add lines 2a through 2d       Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	2a           2b           2c           2d	111	
5 Pa 1 2 a b c d e 3 4 a	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)         Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)         Reconciliation of Expenses per Audited Financial Statem         Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments       Other losses         Other losses       Other statement 20         Other (Describe in Part XIII.)       Add lines 2a through 2d         Subtract line 2e from line 1       Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b	a.       2a          2a          2b          2c          2d	11	
5 Pa 1 2 a b c d e 3 4 a b c 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12) <b>t XII Reconciliation of Expenses per Audited Financial Staten</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 12         Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)	2a           2b           2c           2d           2d	1       1       2e       3       4c	

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 ORGANIZATION IS A NON-PROFIT CORPORATION WHICH IS EXEMPT FROM FEDERAL
INCOME TAX UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ("IRC")
AND, ACCORDINGLY, GENERALLY WOULD NOT INCUR INCOME TAXES. AS A RESULT,
THE FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION FOR INCOME TAXES. THE
ORGANIZATION RECOGNIZES AND MEASURES TAX POSITIONS BASED ON THEIR
TECHNICAL MERIT AND ASSESSES THE LIKELIHOOD THAT THE POSITIONS WILL BE
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.

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DR. STANLEY AND PEARL GOODMAN JFS Schedule D (Form 990) 2018 OF BROWARD COUNTY, INC. 59-0995106 Page 5 Part XIII Supplemental Information (continued)
Part XIII Supplemental Information (continued)
THE U.S. FEDERAL JURISDICTION IS THE MAJOR TAX JURISDICTION WHERE THE
ORGANIZATION FILES INCOME TAX RETURNS. THE ORGANIZATION IS GENERALLY NO
LONGER SUBJECT TO U.S. FEDERAL EXAMINATIONS BY TAX AUTHORITIES FOR THE
FISCAL YEARS BEFORE 2016.
Schedule D (Form 990) 2018

SCHEDULE G	Suppleme	ntal Information Regarding	Fund	Iraisi	ing or Gaming A	ctiv	vities	OMB No. 1545-0047
(Form 990 or 990-EZ)		e organization answered "Yes" on organization entered more than \$15				r 19,	or if the	2018
Department of the Treasury		Attach to Form 990			-			Open to Public
Internal Revenue Service		to www.irs.gov/Form990 for instruction				on.	Employer ide	Inspection entification number
Name of the organization		NLEY AND PEARL GOOD ARD COUNTY, INC.	DMAI	נט א	-5		59-0995	
	ing Activities.	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV, li	ine 1	7. Form 990-E2	Z filers are not
<ul> <li>Indicate whether the</li> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicit</li> <li>d In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	ions email solicitations tations licitations on have a written o ed in Form 990, Pa highest paid indiv	ed funds through any of the followin e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with pr viduals or entities (fundraisers) pursu	tion of tion of fundra (incluc	non-g gover aising ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	-	Yes	
(i) Name and address or entity (fund		(ii) Activity	(iii) fundr have c or cor contrib	aiser ustody itrol of	(iv) Gross receipts from activity	tò (	Amount paid or retained by) fundraiser sted in col. <b>(i)</b>	(vi) Amount paid to (or retained by) organization
			Yes	No	-			
Total 3 List all states in whi	ch the organizatio	n is registered or licensed to solicit c	ontrib	▶ utions	or has been notified	it is	exempt from re	egistration
or licensing.		-						
			00	000 -	7	Sek -		000 er 000 EZ) 00 (0
	eduction ACt Noti	ce, see the Instructions for Form 9	SO OL	990-F	Z. 8	scne	aule G (Form S	990 or 990-EZ) 2018

832081 10-03-18

# DR. STANLEY AND PEARL GOODMAN JFS Schedule G (Form 990 or 990-EZ) 2018 OF BROWARD COUNTY, INC.

# 59-0995106 Page 2

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
			FEED THE			(add col. (a) through
			NEED	DA EVENT	6	
,			(event type)	(event type)	(total number)	col. <b>(c)</b> )
	1	Gross receipts	160,648.	107,083.	265,450.	533,181
	2	Less: Contributions			246,587.	246,587
	3	Gross income (line 1 minus line 2)	160,648.	107,083.	18,863.	286,594
	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages	18,420.	10,410.	2,265.	31,095
5	8	Entertainment		2,785. 22,285.	500.	8,035
	9	Other direct expenses		22,285.	35,189.	68,938
		Direct expense summary. Add lines 4 throug			🕨	<u>108,068</u> 178,526
	<u>11</u> rt I	Net income summary. Subtract line 10 from <b>II Gaming.</b> Complete if the organization		990 Part IV line 19 or r		170,520
		\$15,000 on Form 990-EZ, line 6a.				
Т		. , , ,	() 5	(b) Pull tabs/instant		(d) Total gaming (ad
			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (a
00000						
	1	Gross revenue				
Ι						
	2	Cash prizes				
3						
	3	Noncash prizes				
		Noncash prizes Rent/facility costs				
	4	Rent/facility costs				
	4 5			└── Yes% └── No	☐ Yes %	
	4 5 6	Rent/facility costs	└────────────────────────────────────	No	No	
	4 5 6 7	Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug	Yes %	No	No►	
	4 5 6	Rent/facility costs     Other direct expenses     Volunteer labor	Yes %	No	No►	
	4 5 7 8	Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line	Yes%           No           9h 5 in column (d)           7 from line 1, column (d)	No	No►	
	4 5 6 7 8 Ent	Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line	Yes%         No         9h 5 in column (d)         7 from line 1, column (d)         ucts gaming activities:	No	No ►	Yes N
	4 5 6 7 8 Ent	Rent/facility costs Other direct expenses Volunteer labor Direct expense summary. Add lines 2 throug Net gaming income summary. Subtract line	The formula of the set	No	No ►	Yes N
ab	4 5 7 8 Entt Is ti If "I	Rent/facility costs	yh 5 in column (d) 7 from line 1, column (d) ucts gaming activities:activities in each of these	States?	No ►	
	4 5 7 8 Ent Is ti If "I We	Rent/facility costs	Yes% No No Sh 5 in column (d) 7 from line 1, column (d) ucts gaming activities: activities in each of these revoked, suspended, or te	states?	No ►	

Schedule G (Form 990 or 990-EZ) 2018

32 2018.05070 DR. STANLEY AND PEARL GOO 149428.1

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	DR. STANLEY AND PEARL GOODMAN JFS		
		0995106	
	Does the organization conduct gaming activities with nonmembers? Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed	Yes Yes	No
13	to administer charitable gaming?		L No
	The organization's facility	13a	%
k	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address 🕨		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶\$		
c	: If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation    \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	🗌 No
b	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year <b>&gt;</b> \$		
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, lines 9, 9	9b, 10b,
_			
_			
8320	83 10-03-18 Schedule G (For	m 990 or 990	-EZ) 2018
	33		

	DR. STANLEY AND PEARL GOODMAN JFS	
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	OF BROWARD COUNTY, INC.	59-0995106 Page 4
	(continued)	
		Schedule G (Form 990 or 990-EZ)
832084 04-01-18		

SCHEDULE I (Form 990)		C O O	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.	er Assistand d Individual answered "Yes"	d Other Assistance to Organizations, ts, and Individuals in the United States anization answered "Yes" on Form 990, Part IV, line 21 or 2	zations, ed States t IV, line 21 or 22.		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service			Go to www.irs	Attach to Form 990. s.gov/Form990 for the Is	<ul> <li>Attach to Form 990.</li> <li>Go to www.irs.gov/Form990 for the latest information.</li> </ul>	ation.		Open to Public Inspection
Name of the organization	ion DR. STANLEY OF BROWARD (	ZOUNT	PEARL GOODMAN 'Y . INC.	JFS				Employer identification number 59 – 0995106
Part I General In		l Assistance						
1 Does the organiz	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	substantiate the	amount of the grants o	or assistance, the (	grantees' eligibility	for the grants or assis	stance, and the selectio	
criteria used to a	criteria used to award the grants or assistance?	Ince?		of arout funde in the United States	Ctatoe			Yes X No
art II	Gent ratio we organization sprocedures of monuturing the use of grant runds in the organization answered "Yes" on Form 990. Part IV: line 21, for any Grants and Other Assistance to Domestic Organizations and Domestic Governments.	euures for fironition omestic Organiz	ations and Domestic	Governments. C	omplete if the orda	nization answered "Y	es" on Form 990. Part I	V. line 21. for anv
1	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	,000. Part II can	be duplicated if additic	onal space is neede	ed.			
<b>1 (a)</b> Name and ac or gov	<b>1 (a)</b> Name and address of organization or government	( <b>b</b> ) EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
2 Enter total numb 3 Enter total numb	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	l government org	anizations listed in the	line 1 table				
	For Paperwork Reduction Act Notice, see the Instructions for Form	ee the Instructio	ons for Form 990.					Schedule I (Form 990) (2018)

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Schedule I (Form 990) (2018) OF BROWARD COUNTY ,	TY, INC.				59-0995106 Page 2
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.	. Complete if the	organization answe	rred "Yes" on Form 9	90, Part IV, line 22.	
(a) Type of grant or assistance	(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FINANCIAL ASSISTANCE	ນ ໝ ນ	c	1 784 054 FWV	AWV	
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	uired in Part I, line	e 2; Part III, column	(b); and any other ad	ditional information.	
832102 11-02-18					Schedule I (Form 990) (2018)

SC	HEDULE J	1	OMB No. 1	545-004	17
(Fo	rm 990) For certain Officers, Directors, Trustees, Key Employees, and Highest		20	10	,
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		ZU	10	)
Dena	tment of the Treasury Attach to Form 990.		Open to		ic
Intern	al Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		Inspe		
Nam		imployer ic			nber
	OF BROWARD COUNTY, INC.	59-0	995100	5	
Pa	rt I Questions Regarding Compensation				
_		_		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 99	90,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1			
	First-class or charter travel Housing allowance or residence for personal				
	Travel for companions Payments for business use of personal resid	ience			
	Tax indemnification and gross-up payments       Health or social club dues or initiation fees         Discretionary spending account       Personal services (such as maid, chauffeur, or social club dues)	ohof)			
	Discretionary spending account Personal services (such as maid, chauffeur, o	chel)			
h	If any of the bayes on line 1a are checked, did the graphization follow a written policy regarding payment or				
D	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		1b		
2			0		
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?		2		
			2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization	n's			
Ũ	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization				
	establish compensation of the CEO/Executive Director, but explain in Part III.				
	Compensation committee Written employment contract				
	Independent compensation consultant Compensation survey or study				
	Form 990 of other organizations	nmittee			
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:				
а	Receive a severance payment or change-of-control payment?		4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?				Х
с	Participate in, or receive payment from, an equity-based compensation arrangement?				Х
	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:				
а	The organization?		. 5a		X
	Any related organization?				X
	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:				
а	The organization?		. 6a		X
b	Any related organization?		. 6b		X
	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		7		X
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		8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in				
	Regulations section 53.4958-6(c)?		9		
LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	Schedu	ule J (Forn	n 990)	2018

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Schedule J (Form 990) 2018 OF BR	MO	OF BROWARD COUNTY,	, INC.		59-0995106	106		Page 2
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed	blo	yees, and Highest (	Compensated Empl	loyees. Use duplica	te 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.	orm 9	oorted on Schedule . 90, Part VII.	J, report compensat	ion from the organiz	ation on row (i) and fro	m related organization:	s, described in the inst	uctions, on row (ii).
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.	bri be	lividual must equal tl	ne total amount of F	orm 990, Part VII, Se	ction A, line 1a, applic	able column (D) and (E	:) amounts for that indi	vidual.
		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	ouner deterred compensation	Denents	(1)-(1)(9)	in column (b) reported as deferred on prior Form 990
(1) LISA RAHMAN	(i)	174,323.	5,000.	8,404.	19,283.	12,546.	219,556.	• 0
CEO	(ii)	0.	• 0	.0	.0	•0	•0	.0
LT I	(i)	1 0 1 1 0 1	0	0	0			•0
CEO OF JFHC	(j) (i	103,184.	34,/JU.	т, зии.	у, Убі.	7,021.	·918,812	• 0
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							Sched	Schedule J (Form 990) 2018

DR. STANLEY AND PEARL GOODMAN JFS OF BROWARD COUNTY, INC.

832112 10-26-18

Schedule J (Form 990) 2018 OF BROWARD COUNTY, INC.	59-0995106 Page 3	
Part III Supplemental Information		I
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.	lete this part for any additional information.	
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	Schedule J (Form 990) 2018	ω

DR. STANLEY AND PEARL GOODMAN JFS

SC	HEDULE M		Nonc	ash Contri	ibutions		OMB No. 1545-0047
(Fo	rm 990)						2018
				answered "Yes" or	n Form 990, Part IV, lines 2	9 or 30.	
	ment of the Treasury I Revenue Service	<ul> <li>Attach to Form 990</li> <li>Go to www.irs.gov/</li> </ul>		r instructions and	the latest information		Open to Public Inspection
Name	e of the organization					Employe	er identification number
		OF BROWARD C	-				59-0995106
Par	tl Types of	Property					
			(a) Check if	<b>(b)</b> Number of	(c) Noncash contribution	Metho	(d) od of determining
			applicable	contributions or	amounts reported on Form 990, Part VIII, line 1g		contribution amounts
1	Art - Works of art						
2	Art - Historical trea	sures					
3	Art - Fractional inte	erests					
4	Books and publica	tions					
5	Clothing and house	ehold goods					
6	Cars and other veh	nicles					
7	Boats and planes						
8	Intellectual propert	ty					
9	Securities - Publich	y traded					
10	Securities - Closely	/ held stock					
11	Securities - Partner	rship, LLC, or					
	trust interests						
12	Securities - Miscell	aneous					
13	Qualified conserva						
	Historic structures						
14	Qualified conserva	tion contribution - Other					
15	Real estate - Resid	ential					
16	Real estate - Comm	nercial					
17							
18							
19			X	49,296			RECEIVED X FM
20		l supplies	X	16	10,660.	NUMBER (	OF GOODS RECE
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimer	ns					
24	Archeological artifa						
25	Other 🕨 ( M	ED EQUIP/SUP)	Х	195	20,260.	NUMBER (	OF GIFTS RECE
26	Other 🕨 ( 🖸	IFTS CARDS A	Х	90	9,110.	NUMBER (	OF GIFTS RECE
27	Other 🕨 ( 🔳	RANSPORTATIO )	Х	7,805	4,449.	COST PEI	R MILE @.57 C
28	Other 🕨 ( C	ATERING )	X	87	2,000.	DISCOUN	TED AMOUNT RE
29	Number of Forms 8	8283 received by the organiz	zation during	g the tax year for co	ontributions		
	for which the organ	nization completed Form 82	83, Part IV, [	Donee Acknowledg	ement 29		
							Yes No
30a	During the year, die	d the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it	
	must hold for at lea	ast three years from the date	e of the initia	I contribution, and	which isn't required to be us	sed for	
	exempt purposes f	for the entire holding period?	?				30a X
b	If "Yes," describe t	he arrangement in Part II.					
31	Does the organizat	tion have a gift acceptance p	policy that re	equires the review o	of any nonstandard contribut	ions?	31 X
32a	Does the organizat	tion hire or use third parties	or related or	ganizations to solic	cit, process, or sell noncash		
	contributions?						32a X
b	If "Yes," describe i	n Part II.					
33	If the organization	didn't report an amount in c	olumn (c) fo	r a type of property	for which column (a) is cheo	cked,	
	describe in Part II.						
LHA	For Paperwork	Reduction Act Notice, see	the Instruct	tions for Form 990	).	Sche	edule M (Form 990) 2018

832141 10-18-18

chedule M	(Form 990) 2018	OF BROWARD	COUNTY,	INC.			59-0995106	Page 2
Part II	is reporting in Pa	art I, column (b), the nur	vide the inform	ation requir utions, the r	ed by Part I, lines number of items re	30b, 32b, and 33 eceived, or a coml	, and whether the organiza bination of both. Also com	ation plete
	this part for any	additional information.						
							0	000105
2142 10-18-1	8						Schedule M (Form	1 990) 201
)407 '	795691 14	9428.001		41 2018.0	)5070 DR.	STANLEY	AND PEARL GOO	1494

DR. STANLEY AND PEARL GOODMAN JFS

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8.1

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990 or 990-EZ

INC.

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.



59-0995106

## FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

GOODMAN JFS IS DEDICATED TO EMPOWERING INDIVIDUALS, STRENGTHENING

FAMILIES AND PROTECTING THE VULNERABLE BY PROVIDING EXCEPTIONAL SOCIAL

STANLEY AND PEARL GOODMAN JFS

SERVICES TO THE ENTIRE COMMUNITY, BASED ON JEWISH VALUES.

OF BROWARD COUNTY

FORM 990, PART VI, SECTION A, LINE 2:

DR.

WENNI NORRIS, BOARD MEMBER IS THE DAUGHTER OF STEVE JACKMAN, BOARD CHAIR

FORM 990, PART VI, SECTION A, LINE 7A:

EXPLANATION: BOARD MEMBERS CAN ELECT OTHER BOARD MEMBERS TO FILL VACANCIES

AND ANNUAL ELECTIONS CONFORM TO BYLAWS.

FORM 990, PART VI, SECTION A, LINE 7B:

EXPLANATION: DECISIONS SUBJECT TO APPROVAL BY MEMBERS REQUIRE MAJORITY OF

BOARD MEMBERS. THE ULTIMATE GOVERNING BODY IS THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11B:

EXPLANATION: THE FORM 990 IS REVIEWED BY TOP MANAGEMENT AND THE AUDIT

COMMITTEE PRIOR TO SIGNATURE.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: BY USING AN ANNUAL QUESTIONNAIRE.

FORM 990, PART VI, SECTION B, LINE 15:

EXPLANATION: THE BOARD OF DIRECTORS REVIEWS AND APPROVES ALL COMPENSATION

FOR THE CHIEF EXECUTIVE OFFICER.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 832211 10-10-18 Schedule O (Form 990 or 990-EZ) (2018)

42 8.05070 DR. ST

Schedule O (Form 990 or 9	90-EZ) (	2018)					Page <b>2</b>
Name of the organization	DR.	STANLEY	AND	PEARL	GOODMAN	JFS	Employer identification number
	OF 3	BROWARD (	COUN	FY, ING	2.		59-0995106

FORM 990, PART VI, SECTION C, LINE 19:

EXPLANATION: UPON REQUEST

FORM 990, PART XII, LINE 2C:

NO CHANGES FROM THE PRIOR YEAR.

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

832212 10-10-18

	Related Organizations and Unrelated Partnerships ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.	ons and Unrelated Pa sred "Yes" on Form 990, Part IV, I Attach to Form 990.	rtnerships ine 33, 34, 35b, 3	6, or 37.		OMB No. 1545-0047 <b>2018</b> Open to Public
. STANLEY	to www.irs. ARL GO(	gov/Form990 for instructions and the latest information. JDMAN JFS	st information.		Employer iden	Employer identification number
Шr	COUNTY, INC.				59-0995106	5106
Part I Identification of Disregarded Entities. Complete if the organization	ste if the organization answered "Yes"	answered "Yes" on Form 990, Part IV, line 33	÷.			
<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	r Total income	(e) End-of-year assets		(f) Direct controlling entity
	1					
Identification of Related Tax-Exempt Organizations.           Part II         organizations during the tax year.	Complete if th	le organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt	I , Part IV, line 34, t	l because it had one	or more related tax-e	xempt
(a)	(q)	(c)	(q)	(e)	(J)	(6)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?
DR. STANLEY AND FEAL GOODMAN JFS OF BROWARD FORMINATION INC _ 46_5507093 5800 5 DIMP	TO SUPPORT DR. STANLEY AND DEADL COODMAN JES OF				GOODMAN JFS OF	
SUITE #201, DAVIE,		FLORIDA	501(C)(3)	LINE 12A, I	INC.	X
H FAMI S PINE	HELPING SENIORS LIVE SAFELY AND WITH DIGNITY IN				GOODMAN JFS OF BROWARD COUNTY	
DAVIE, FL 33328	THEIK OWN HOWES.	YUTYOT J	201(C)(3)	нтив 129, 1	· DAT	<
						_
For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART VII FOR CO	, see the Instructions for Form 990. SEE PART VII FOR CONTINUATIONS	S			Schedule	Schedule R (Form 990) 2018

832161 10-02-18 LHA

DK • Schedule R (Form 990) 2018 OF B	BROWARD COUNTY	UFEAK. TY, II	AND FEARL GOUNTY, INC.	CFU CFU					59-05	-0995106	Pade 2
<b>Related</b> (	rganizations Taxable artnership during the t	<b>as a Partne</b> ax year.		the organiza	Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related	es" on Form 990	), Part IV, line	34, becaus	se it had one or m	nore relate	
(a)	(q)	(c)	(q)	(e)	()	(J)	(6)	(y)		0	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)		f total ne	Share of end-of-year assets	Disproportionate allocations?	Code amoui 20 of S K-1 (Fo	A pal	Percentage
	- <b>T</b> -										
Part IV         Identification of Related Organizations Taxable as a Corporation or ganizations treated as a corporation or trust during the tax year.	rganizations Taxable	<b>as a Corpc</b> ng the tax <sub>}</sub>	or Trust.	omplete if the	Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related	swered "Yes" on	Form 990, P.	art IV, line 3	4, because it hac	d one or m	ore related
(a)			(q)	(c)	(q)	(e)	(J)		(6)	(H)	(1)
Name, address, and EIN of related organization	Nn	Prim	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	y Share of total p, income	of total me	Share of end-of-year assets	Percentage ownership	512(b)(13) controlled entity?
832162 10-02-18									Sched	ule R (Foi	Schedule R (Form 990) 2018
				с Г							

DR. STANLEY AND PEARL GOODMAN JFS

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GOODMAN JFS	•
STANLEY AND PEARL	' BROWARD COUNTY, INC
DR.	OF B
	Schedule R (Form 990) 2018

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

				ř	res NO
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?	ins with one or more re	elated organizations listed	in Parts II-IV?	:	
Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	ity			1a	Х
Gift, grant, or capital contribution to related organization(s)				1b	Z
Gift, grant, or capital contribution from related organization(s)				1c	X
				1d X	
Loans or loan guarantees by related organization(s)				$\left  \right $	
				1	ľ
Dividends from related organization(s)				₽	41
Sale of assets to related organization(s)				1g	×
Purchase of assets from related organization(s)				1h	X
Exchange of assets with related organization(s)				1i	X
Lease of facilities, equipment, or other assets to related organization(s)				1i	×
Lease of facilities. equipment. or other assets from related organization(s)				¥	×
Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)				
Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			- 4 - 4 - 4	
Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ation(s)				×
Sharing of paid employees with related organization(s)				10	×
Reimbursement paid to related organization(s) for expenses				<del>1</del>	××
Heimbursement paid by related organization(s) for expenses				<del>و</del>	~
Other transfer of cash or property to related organization(s)				1r X	
Other transfer of cash or property from related organization(s)				1s	×
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	who must complete th	is line, including covered	elationships and transaction thresholds.		
<b>(a)</b> Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	<b>(d)</b> Method of determining amount involved	Ived	
(1) JEWISH FAMILY HOMECARE, INC.	ы	2,264,094.	FMV		
FAMILY HOMECARE, INC.	¥	12,510,524.	. FMV		
FAMILY HOMECARE, INC.	Г	87,000.FMV	FMV		
(4) JEWISH FAMILY HOMECARE, INC.	D	2,634,847.FMV	FMV		
DR. STANLEY AND PEARL GOODMAN JFS OF BROWARD COUNTY FOUNDATION	Э	153,036.FMV	FMV		
DR. STANLEY AND PEARL GOODMAN JFS OF	-	1_688_726.FMV	FMV		
	1			1	

Schedule R (Form 990) 2018

Schedule R (Form 990) 2018 OF BROWARD COUNTY, INC. Part VI Unrelated Organizations Taxable as a Partnership. Complete if th	OF BROWARD COUNTY, tions Taxable as a Partnership. Coi	<b>INC</b> . nplete if the organi	e organization answered "Yes" on Form 990, Part IV, line 37.	" on Form	1 990, Part IV, line	37.		59-0995106	5106	Page 4
Provide the following information for each entity taxed as a partnership through which the organization cond that was not a related organization. See instructions regarding exclusion for certain investment partnerships.	itity taxed as a partnersh ructions regarding exclus	ip through which th ion for certain inve	which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) tain investment partnerships.	cted more	e than five percent	of its activities (me	asured by	total assets or g	ross rev	enue)
(a)	(q)	(c)	(d)	(e) Are all		(6)	( <b>4</b> )	(i)	9	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income	er partners sec. 501(c)(3) orgs.? Yes No	Share of total income	Share of end-of-year assets	Dispropor- tionate allocations? Yes No	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner? Yes NO	Percentage ownership
									+	
								Schedule	R (Forn	Schedule R (Form 990) 2018

832164 10-02-18

DR. STANLEY AND PEARL GOODMAN JFS OF BROWARD COUNTY, INC.

Schedule R (Form 990) 2018 OF B: 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:

DR. STANLEY AND PEAL GOODMAN JFS OF BROWARD FOUNDATION,

INC.

EIN: 46-5507093

5890 S PINE ISLAND ROAD SUITE #201

DAVIE, FL 33328

PRIMARY ACTIVITY: TO SUPPORT DR. STANLEY AND PEARL GOODMAN JFS OF BROWARD,

INC.

DIRECT CONTROLLING ENTITY: GOODMAN JFS OF BROWARD COUNTY INC.

NAME, ADDRESS, AND EIN OF RELATED ORGANIZATION:

JEWISH FAMILY HOMECARE, INC.

EIN: 47-3467060

5890 S PINE ISLAND ROAD SUITE #200

DAVIE, FL 33328

PRIMARY ACTIVITY: HELPING SENIORS LIVE SAFELY AND WITH DIGNITY IN THEIR

48

OWN HOMES.

DIRECT CONTROLLING ENTITY: GOODMAN JFS OF BROWARD COUNTY INC.

832165 10-02-18

(Rev. January 2019)

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

Enter filer's identifying pumber

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.

				Enterine	a sidentinyin	ig number
Type or print	Name of exempt organization or other filer, see instru DR. STANLEY AND PEARL GOODM		S	Employe	r identificatior	n number (EIN) or
	OF BROWARD COUNTY, INC.				59-099	95106
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, s 5980 S PINE ISLAND ROAD, NO			Social se	curity numbe	r (SSN)
return. See instructions	City, town or post office, state, and ZIP code. For a fo					
	DAVIE, FL 33328	oreigin addi				
Enter the	Return Code for the return that this application is for (file	e a separat	te application for each return)			01
Applicat	ion	Return	Application			Return
Is For		Code	Is For			Code
Form 990	) or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990	)-BL	02	Form 1041-A			08
Form 472	20 (individual)	03	Form 4720 (other than individual)			09
Form 990	)-PF	04	Form 5227			10
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	0-T (trust other than above)	06	Form 8870			12
<ul> <li>If the</li> <li>If this box</li> <li>1</li> <li>1 I retting</li> <li>1</li> </ul>	none No. ▶ 954-370-2140 organization does not have an office or place of business is for a Group Return, enter the organization's four digit ( . If it is for part of the group, check this box ▶ equest an automatic 6-month extension of time until e organization named above. The extension is for the organization named above. The extension is for the organization named above. The extension is for the organization and above. The extension is for the organization named above. The extension is for the organization above. The extension abov	Group Exe and atta MAX anization's , an	mption Number (GEN) I ch a list with the names and EINs of <u>X 15, 2020</u> , to file return for: d ending <u>JUN 30, 2019</u>	f this is fo all memb	r the whole gr ers the extens npt organizatio	sion is for.
	nis application is for Forms 990-BL, 990-PF, 990-T, 4720, / nonrefundable credits. See instructions.	, or 6069, e	enter the tentative tax, less	3a	\$	0.
b lft	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and			
est	imated tax payments made. Include any prior year overp	ayment all	owed as a credit.	3b	\$	0.
c Ba	lance due. Subtract line 3b from line 3a. Include your pa	yment with	h this form, if required, by			
usi	ng EFTPS (Electronic Federal Tax Payment System). See	e instructio	ns.	3c	\$	0.
instructio				153-EO an		
LHA F	or Privacy Act and Paperwork Reduction Act Notice,	see instru	icuons.		Form 8	868 (Rev. 1-2019)