# \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

A F	or the	2022 calendar year, or tax year beginning and e	ending		
	Check if pplicable	EDA AND CLIFF VINER COMMUNITY		D Employer identifie	cation number
	Addres				
	Name change			47-40110	61
	Initial return Final		Room/suite	E Telephone number	r
	⊥return/ termin ated			G Gross receipts \$	1,007,107.
	Ameno	<b>3</b>		H(a) Is this a group re	
	Application			for subordinates	
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	
T 1	Tax-exe	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or	r 527	1	list. See instructions
	<b>Nebsit</b>	TITATED CONTOUR AND CORO	021	H(c) Group exemptio	
		organization: X Corporation Trust Association Other	I Year		1 State of legal domicile: FL
	art I	Summary	<b>L</b> 10a1 (	or formation.	otate of logal dofficile. 2 2
		Briefly describe the organization's mission or most significant activities: SEE S	CHEDU	LE O	
Se	'	briefly describe the organization's mission of most significant activities.	011220		
Governance	2	Check this box if the organization discontinued its operations or dispose	ad of more	than 25% of its not ass	eate
Ver	3				8
ģ	4	Number of independent voting members of the governing body (Part VI, line 1b)			6
	1 -	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			3
ţį		Total number of violunteers (estimate if necessary)			140
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
Ą		Net unrelated business taxable income from Form 990-T, Part I, line 11			0.
_		Net differenced business taxable income from 1 only 330-1,1 art 1, life 11		Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		744,343.	930,155.
	l	(5.1)(11.1)		0.	0.
	1	Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d)		9.	30.
Be		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-3,729.	41,379.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		740,623.	971,564.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		593,439.	641,865.
	1	D 51 11 5 1 (D 1 D) 1 (A) 1 (A)		0.	0.
	45	Benefits paid to or for members (Part IX, column (A), line 4)  Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		86,282.	92,421.
ses	15	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	loa	08 80		•	0.
Ä	17	Total fundraising expenses (Part IX, column (D), line 25) 27, 72  Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		27,131.	49,218.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		706,852.	783,504.
	1	Revenue less expenses. Subtract line 18 from line 12		33,771.	188,060.
×	19	neveriue less experises. Subtract line 10 from line 12	Bei	ginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)		114,418.	330,280.
ASSE	21	Total liabilities (Part X, line 26)		500,000.	527,802.
let/	22	Net assets or fund balances. Subtract line 21 from line 20		-385,582.	-197,522.
Pa	art II	Signature Block		30373021	13773221
		ties of perjury, I declare that I have examined this return, including accompanying schedules	and stateme	nts, and to the hest of my	knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which			knowledge and boller, it is
	, 001100	g and complete. Declaration of property (early than emission) to become on an information of white	on properor	The unit knowledge:	
Sigi	n	Signature of officer		Date	
Her		CLIFFORD VINER, PRESIDENT			
1101	C	Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		SCOTT F. BERGER, CPA SCOTT F. BERGER,	CPA 1	1/02/23 if self-employ	
	arer	Firm's name KAUFMAN, ROSSIN & CO., P.A.	<u> </u>		9-1818353
	Only	Firm's address ONE TOWN CENTER ROAD, SUITE 400		THITI SEIN S	
230	,	BOCA RATON, FL 33486		Phone no 56	1-394-5100
May	/ the IC	S discuss this return with the preparer shown above? See instructions		11 110110 110.50	X Yes No
ivia	11	accessed and rotain with the property offewire above: Occ institutions			103 140

Form 990

Ш	Sta	ntement of Program Serv	ice Accomplishm	ents
	2022)		FOUNDATION	
		EDA AND	CLIEF VINER	COMMUNITY

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE ORGANIZATION'S MISSION IS TO EDUCATE AND INSPIRE COMPASSIONATE
	YOUNG LEADERS TO DEVELOP STRONG CHARACTER WITH A VISION FOR SUCCESS.
	(IMPORTANT ADDITIONAL MISSION AND FINANCIAL DISCLOSURE AT SCHEDULE O)
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?  Yes X No  If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
4	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$695,183 •including grants of \$641,865 •) (Revenue \$)
	DURING 2022, 160 STUDENTS RECEIVED SCHOLARSHIP ASSISTANCE. THE TOTAL SCHOLARSHIP BENEFIT WAS \$864,074, COMPRISED OF \$641,865 OF DIRECT ASSISTANCE FROM THE ORGANIZATION, PLUS \$222,209 OF DISBURSEMENTS FROM FLORIDA PREPAID TUITION PLANS PREVIOUSLY PURCHASED BY THE ORGANIZATION.  DURING 2022, THE ORGANIZATION PURCHASED FLORIDA PREPAID PLANS FOR
	\$138,670, RESULTING IN A TOTAL OF 66 FLORIDA PREPAID PLANS OUTSTANDING AS OF DECEMBER 31, 2022. DURING 2022, 32 NEW STUDENTS WERE AWARDED
	SCHOLARSHIPS AND 32 SCHOLARSHIP RECIPIENTS GRADUATED COLLEGE.
4b	(Code:) (Expenses \$
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe on Schedule O.)
_	(Expenses \$ including grants of \$ ) (Revenue \$ )
<u>4e</u>	Total program service expenses 695,183.  Form 990 (2022)

# 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	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		х
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		х
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
′		7		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			х
_	Schedule D, Part III	8		
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?			7,7
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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		х
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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	u		
D	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	175		
13		15		x
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		-25
16		46		x
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا مر ا	v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			3,7
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II	21		X

# EDA AND CLIFF VINER COMMUNITY Form 990 (2022) SCHOLARS FOUNDATION, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No_
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? 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			
	Schedule J	23		<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	Schedule K. If "No," go to line 25a	24a		_X_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
a	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
	, , , , , , , , , , , , , , , , , , , ,	24u		
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		х
h	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	ZJa		
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete</i>			
	Schedule L. Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	Х	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		_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? If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u>
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		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		_X_
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051		
00	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?	00		х
27	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		х
38	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	31		
55	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance	- 55		
	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			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
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# EDA AND CLIFF VINER COMMUNITY SCHOLARS FOUNDATION, INC.

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,								
Lu	filed for the calendar year ending with or within the year covered by this return								
L	, , , , , , , , , , , , , , , , , , , ,	Oh	Х						
_	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b 3a	21	Х					
3a									
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			٠.,					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X					
b	<b>b</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		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit								
	any contributions that were not tax deductible as charitable contributions?	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							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
_	to file Form 8282?	7с		x					
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d								
e		7e		х					
		7f		X					
'		7g							
9	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h							
0		8							
0	sponsoring organization have excess business holdings at any time during the year?	0							
9	Sponsoring organizations maintaining donor advised funds.	0-							
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12 10a								
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders   11a								
а									
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
	amounts due or received from them.)								
	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								
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					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on 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 the 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.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities								
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17							
	If "Ves " complete Form 6069								

Form **990** (2022)

Form 990 (2022)

SCHOLARS FOUNDATION, INC. 47-4011061 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response

	to line oa, ob, or rob below, describe the circumstances, processes, or changes on schedule O. see instructions.			
800	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management		Vaa	N <sub>a</sub>
10	Enter the number of voting members of the governing body at the end of the tax year 1a 8		Yes	No
Ia	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
h	Enter the number of voting members included on line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
_		2	х	
3	officer, director, trustee, or key employee?  Did the organization delegate control over management duties customarily performed by or under the direct supervision			
Ü	of officers, directors, 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 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
-	persons other than the governing body?	7b		x
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
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 reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			•
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
<u> </u>	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 FL	. ,		
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website X Another's website Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	tinand	ciai	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION - (561) 544-4436			
	1228 N. OCEAN BOULEVARD, GULF STREAM, FL 33483			
	TIIO 14. COULT DOCULITAD, COLL DIMINI, II STOS			

Form **990** (2022)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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. See the instructions for the order in which to list the persons above.

(A)	(B)	l	mea		C)	прог	oute	(D)	(E)	(F)
Name and title	Average hours per week	box	not c , unle:	Pos heck i ss per	itior more rson i	than of the state	n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stitutio nal tru stee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) CLIFFORD G. VINER	1.00	.,		,,					_	
DIRECTOR, PRESIDENT, TREAS (2) EDA VINER	1.00	Х		Х		$\vdash$		0.	0.	0.
DIRECTOR, VICE PRESIDENT,	1.00	Х		х				0.	0.	0.
(3) PATRICK FRANKLIN	1.00	<u> </u>				$\vdash$			0.	<u> </u>
DIRECTOR	1.00	х						0.	0.	0.
(4) DAVID LUBETKIN	1.00	-25				$\vdash$		•	•	· •
DIRECTOR		Х						0.	0.	0.
(5) DAN PAULUS	1.00							<u> </u>		
DIRECTOR		Х						0.	0.	0.
(6) ALAN KAYE	1.00									
DIRECTOR		Х						0.	0.	0.
(7) MARIANNE JACOBS	1.00									
DIRECTOR		Х						0.	0.	0.
(8) STACEY PACKER	1.00									
DIRECTOR		Х						0.	0.	0.
						_				
		l		l				I	l	l

Form 990 (2022)

Form 990 (2022) SCHOLARS									47-40	1106	1	Page 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)	(B)		<b>(C)</b> Position					(D)	(E)			F)
Name and title	Average hours per		not c	heck ı	more	than c		Reportable	Reportable			nated
	week					s both r/trust		compensation from	compensation from related			unt of her
	(list any	tor						the	organizations	C		ensation
	hours for	r direc				peq		organization	(W-2/1099-MISC		•	n the
	related	stee o	ruste			bensa		(W-2/1099-MISC/	1099-NEC)	I	-	ization
	organizations below	ual tru	io nal 1		ployee	t com		1099-NEC)				elated
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			'	rgani	zations
	,	=	=	0	¥	Ξ ω	ш.					
										_		
										_		
										-		
1b Subtotal		<b> </b>		<b> </b>	<u> </u>			0.		).		0.
c Total from continuation sheets to Part VI								0.		5.		0.
/							•	0.		) <b>.</b>		0.
2 Total number of individuals (including but n						) wh	o re					-
compensation from the organization						,			,			0
<u> </u>											Y	es No
3 Did the organization list any former officer,	director, truste	ee, k	еу е	empl	oye	e, or	hig	hest compensated empl	oyee on			
line 1a? If "Yes," complete Schedule J for s	uch individual									3	3	X
4 For any individual listed on line 1a, is the su	m of reportable	е со	mpe	ensa	tion	and	oth	er compensation from the	ne organization			
and related organizations greater than \$150											ı.	X
5 Did any person listed on line 1a receive or a	=				-							
rendered to the organization? If "Yes." com	plete Schedule	J fo	or su	ıch r	oers	on .				{	5	X
Section B. Independent Contractors												
1 Complete this table for your five highest co										nsation	trom	
the organization. Report compensation for	ne calendar ye	ear e	nair	ig w	itn c	or wit	nın		ear.		(C)	
<b>(A)</b> Name and business	address	NC	ONE	7				<b>(B)</b> Description of s	ervices	Com	(C) pens	ation
		110	7111	_			$\dashv$					
							$\dashv$					
	· · · · · · · · · · · · · · · · · · ·						T					
							$\perp$					

Form **990** (2022)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2022)

Part VIII | Statement of Revenue

_			Check if Schedule O contains a response	or note to any lin	e in this Part VIII			
			•	,	(A)	(B)	(C)	(D)
					Total revenue	Related or exempt	Unrelated	Revenue excluded
						function revenue	business revenue	from tax under sections 512 - 514
								000110110 0 12 0 1 1
nts	1 :		Federated campaigns 1a					
ira ou	ı		Membership dues 1b	40.00=				
s, ( Am	•		Fundraising events 1c	12,305.				
Contributions, Gifts, Grants and Other Similar Amounts		d	Related organizations 1d					
s, ( imi	•	е	Government grants (contributions) 1e					
ioi	1	f	All other contributions, gifts, grants, and					
but			similar amounts not included above 1f	917,850.				
Öţţ		g	Noncash contributions included in lines 1a-1f	12,305.				
Son	i	h	Total. Add lines 1a-1f		930,155.			
<u> </u>				Business Code	·			
•	2 :	2						
/ice								
er ne	'	b						
n S	•	С						
ıraı Re	,	d						
Program Service Revenue	•	е						
Δ			All other program service revenue					
		g	Total. Add lines 2a-2f					
	3		Investment income (including dividends, inter-	est, and				
			other similar amounts)		30.			30.
	4		Income from investment of tax-exempt bond p	proceeds				
	5		Royalties					
			(i) Real	(ii) Personal				
	6 :	а	Gross rents 6a					
			Less: rental expenses 6b					
			Rental income or (loss) 6c					
			Net rental income or (loss)					
			` ` [	(ii) Other				
	,	а		(ii) Other				
		_	assets other than inventory 7a					
		b	Less: cost or other basis					
Jue			and sales expenses					
Ş.	•	С	Gain or (loss) 7c					
her Revenue			Net gain or (loss)					
her	8	а	Gross income from fundraising events (not					
₹			including \$ 12,305. of					
			contributions reported on line 1c). See					
			Part IV, line 18	76,922.				
	-	b	Less: direct expenses 8t	35,543.				
			Net income or (loss) from fundraising events		41,379.			41,379.
			Gross income from gaming activities. See					
			Part IV, line 19	.[				
		h	Less: direct expenses 9t					
			Net income or (loss) from gaming activities	<u>' I</u>				
			Gross sales of inventory, less returns					
	10	а	**					
		_	and allowances 10					
			Less: cost of goods sold	•				
		С	Net income or (loss) from sales of inventory					
σ				Business Code				
on e	11 :	а						
ane	ı	b						
Miscellaneous Revenue		С						
Aisc B	(	d	All other revenue					
_			Total. Add lines 11a-11d					
	12		Total revenue. See instructions		971,564.	0.	0.	41,409.

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (D) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 641,865. 641,865. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 85,752. 42,877. 17,150. 25,725. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 6,669. 3,335. 1,333. 2,001. 10 Payroll taxes Fees for services (nonemployees): Management Legal 11,393. 11,393. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 2,221 2,221 column (A), amount, list line 11g expenses on Sch O.) 7,962. 7,962. Advertising and promotion 12 8,178. 8,178 Office expenses 13 Information technology 14 Royalties 15 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 1,901. 1,901. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 22 Depreciation, depletion, and amortization 5,880. 5,880. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 4,432. 4,432. MISCELLANEOUS EVENTS TAXES, LICENSES AND BAN 3,835. 3,835. 2,674. 2,674. MENTOR BACKGROUND CHECK 742. 742. DUES & SUBSCRIPTIONS All other expenses 783,504. 695,183. 60,595. 27,726. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2022)

Check here

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

Part	[ X	Balance Sneet				
		Check if Schedule O contains a response or	note to any line in this Part X			
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		31,775.	1	14,803
	2	Savings and temporary cash investments		80,891.	2	306,377
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any curren				
		trustee, key employee, creator or founder, su	ubstantial contributor, or 35%			
		controlled entity or family member of any of	these persons		5	
	6	Loans and other receivables from other disqu				
		under section 4958(f)(1)), and persons descri	bed in section 4958(c)(3)(B)		6	
<u>s</u>	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
§	9	5			9	9,100
	10a	Land, buildings, and equipment: cost or other	er			
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, lin			12	
	13	Investments - program-related. See Part IV, li	ne 11		13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		1,752.	15	0
	16	Total assets. Add lines 1 through 15 (must e		114,418.	16	330,280
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	27,802
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Comple			21	
ړي	22	Loans and other payables to any current or f	ormer officer, director,			
<u>ii</u>		trustee, key employee, creator or founder, su	ubstantial contributor, or 35%			
Liabilities		controlled entity or family member of any of	these persons	500,000.	22	500,000
ן ב	23	Secured mortgages and notes payable to un	related third parties		23	
	24	Unsecured notes and loans payable to unrela	ated third parties		24	
	25	Other liabilities (including federal income tax	, payables to related third			
		parties, and other liabilities not included on li	ines 17-24). Complete Part X			
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		500,000.	26	527,802
		Organizations that follow FASB ASC 958,	check here			
Ses		and complete lines 27, 28, 32, and 33.				
au	27	Net assets without donor restrictions			27	
Ba	28	Net assets with donor restrictions			28	
밀		Organizations that do not follow FASB AS	C 958, check here			
년		and complete lines 29 through 33.				
ō	29	Capital stock or trust principal, or current fur	nds	0.	29	0
set	30	Paid-in or capital surplus, or land, building, o		0.	30	0
As	31	Retained earnings, endowment, accumulated	d income, or other funds	-385,582.	31	-197,522
Net Assets or Fund Balances	32	Total net assets or fund balances		-385,582.	32	-197,522
	33	Total liabilities and net assets/fund balances		114,418.	33	330,280

Form **990** (2022)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,5	
2	Total expenses (must equal Part IX, column (A), line 25)	2			04.
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>60.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-38!	5,5	<u>82.</u>
5	Net unrealized gains (losses) on investments	5			
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 on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	-19'	7,5	22.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.			
2a			2a		Х
	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		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:	,			
	Separate basis 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		
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
-	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

232012 12-13-22

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

EDA AND CLIFF VINER COMMUNITY

Attach to Form 990 or Form 990-EZ.

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

Ope

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

SCHOLARS FOUNDATION, 47-4011061 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

47-4011061 Page 2

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

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

Sec	ction A. Public Support	,,,		-			
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and					• •	
	membership fees received. (Do not						
	include any "unusual grants.")	1191073.	718,221.	786,334.	744,343.	930,155.	4370126.
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						
4	Total. Add lines 1 through 3	1191073.	718,221.	786,334.	744,343.	930,155.	4370126.
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)						2774419.
	Public support. Subtract line 5 from line 4.						1595707.
Sec	ction B. Total Support				·		
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	1191073.	718,221.	786,334.	744,343.	930,155.	4370126.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,				_	_	
	and income from similar sources				9.	6.	15.
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	<b>Total support.</b> Add lines 7 through 10						4370141.
12	Gross receipts from related activities,	etc. (see instruction	ns)			12	170.
13	First 5 years. If the Form 990 is for the	ne organization's fir	st, second, third, f	fourth, or fifth tax y	ear as a section 50	01(c)(3)	
_	organization, check this box and stop						
	ction C. Computation of Publi						26 51
	Public support percentage for 2022 (I					14	36.51 %
	Public support percentage from 2021					15	36.43 %
16a	33 1/3% support test - 2022. If the d						
_	<b>stop here.</b> The organization qualifies						
b	33 1/3% support test - 2021. If the d	~					
	and <b>stop here.</b> The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact					VI how the organiz	ation
	meets the facts-and-circumstances te						
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu		-		• • •		H
18	Private foundation. If the organization	on did not check a l	oox on line 13, 16a	a, 16b, 1/a, or 17b	, cneck this box ar		
						Schedule A	(Form 990) 2022

232022 12-09-22

### 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) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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 disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support		1	T			
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on 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.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	•		•	•		· —
0-	check this box and stop here						
	ction C. Computation of Publi					T T	
	Public support percentage for 2022 (I	, (,,	,	( //		15	<u>%</u>
	Public support percentage from 2021 ction D. Computation of Investigation					16	%
	•			no 13 column (f)		17	0/
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from :					18   3 1/3% and line 1	7 is not
198	33 1/3% support tests - 2022. If the						
L	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the						
i.	line 18 is not more than 33 1/3%, che						
20	<b>Private foundation</b> If the organization						

232023 12-09-22

# Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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 lines 3b and 3c 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 box 12a or 12b in Part I, answer lines 4b and 4c 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 lines 5b and 5c 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 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 on 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 on 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 line 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.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
10		
4c		
<b>.</b>		
5a		
5b		
5c		
6		
7		
8		
9a		
3.5		
9b		
0-		
9c		
10a		
40.		
10b ule A (Forn	n 990)	2022

Pai	rt IV Supporting 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
•	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	140
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	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 officers, directors, or trustees were allocated among the	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization expects for the bonefit of any supported expenization other than the supported.	•		
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,			
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations	2		
000	Tion 6. Type it Supporting Organizations		· ·	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	_1		
360	tion b. All Type III Supporting Organizations		1	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	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 on line 2, above, 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 Part VI the role the organization's			
	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. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see inst	truction	s).	
2	Activities Test. Answer lines 2a and 2b 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 on line 2a, above, 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 lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard	3b		

Fait	Type III Non-Functionally integrated 303(a)(3) Support	ing Organia	zations				
1							
	All other Type III non-functionally integrated supporting organizations mu	ust complete S	Sections A through E.	_			
Section A -	Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1 Net sh	nort-term capital gain	1					
2 Recov	veries of prior-year distributions	2					
3 Other	gross income (see instructions)	3					
4 Add lir	nes 1 through 3.	4					
<b>5</b> Depre	ciation and depletion	5					
6 Portio	n of operating expenses paid or incurred for production or						
collect	tion of gross income or for management, conservation, or						
mainte	enance of property held for production of income (see instructions)	6					
7 Other	expenses (see instructions)	7					
8 Adjus	ted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Section B -	Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1 Aggre	gate fair market value of all non-exempt-use assets (see						
instruc	ctions for short tax year or assets held for part of year):						
<b>a</b> Averag	ge monthly value of securities	1a					
<b>b</b> Average	ge monthly cash balances	1b					
<b>c</b> Fair m	arket value of other non-exempt-use assets	1c					
d Total	(add lines 1a, 1b, and 1c)	1d					
e Disco	unt claimed for blockage or other factors						
(explai	in in detail in <b>Part VI</b> ):						
•	sition indebtedness applicable to non-exempt-use assets	2					
3 Subtra	act line 2 from line 1d.	3					
4 Cash	deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,						
see in:	structions).	4					
5 Net va	alue of non-exempt-use assets (subtract line 4 from line 3)	5					
6 Multip	ly line 5 by 0.035.	6					
7 Recov	veries of prior-year distributions	7					
8 Minim	num Asset Amount (add line 7 to line 6)	8					
Section C -	Distributable Amount			Current Year			
1 Adjust	ted net income for prior year (from Section A, line 8, column A)	1					
	0.85 of line 1.	2					
3 Minim	um asset amount for prior year (from Section B, line 8, column A)	3					
	greater of line 2 or line 3.	4					
	e tax imposed in prior year	5					
	butable Amount. Subtract line 5 from line 4, unless subject to						
	ency temporary reduction (see instructions).	6					
	Check here if the current year is the organization's first as a non-function	nally integrated	Type III supporting orga	anization (see			

Schedule A (Form 990) 2022

instructions)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2022 Pre-2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** From 2017 **b** From 2018 c From 2019 **d** From 2020 e From 2021 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2022 distributable amount i Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2022 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2022 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021

Schedule A (Form 990) 2022

e Excess from 2022

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

# Schedule B

(Form 990)

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

**2022** 

Department of the Treasury
Internal Revenue Service

Name of the organization

EDA AND CLIFF VINER COMMUNITY SCHOLARS FOUNDATION, INC.

Employer identification number

47-4011061

Organization type (cneck one):							
Filers of:	1	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					
		covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Rule						
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special I	Rules						
	X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the <b>General Rule</b> applies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions totaling \$5,000 or more during the year\$						
	Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must nswer "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						

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization

EDA AND CLIFF VINER COMMUNITY

SCHOLARS FOUNDATION, INC.

Employer identification number

47-4011061

Parti	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		- - \$\$44,500.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$105,075. 	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		- - \$\$ <u>34,653.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

EDA AND CLIFF VINER COMMUNITY

SCHOLARS FOUNDATION, INC.

Employer identification number

47-4011061

Part II	Noncash Property (see instructions). Use duplicate copies of Pa	rt II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		  \$	
(2)			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Page 4 Schedule B (Form 990) (2022) Name of organization **Employer identification number** EDA AND CLIFF VINER COMMUNITY 47-4011061 SCHOLARS FOUNDATION, INC. Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ 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 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

EDA AND CLIFF VINER COMMUNITY **Employer identification number** Name of the organization 47-4011061 SCHOLARS FOUNDATION Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

232081 10-27-22

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Schedule G (Form 990) 2022

Pa	ırt I					
		of fundraising event contributions and gre	(a) Event #1 2022 GLAM PHILANTHROPI	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
ē			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	89,227.			89,227.
	2	Less: Contributions	12,305.			12,305.
	3	Gross income (line 1 minus line 2)	76,922.			76,922.
	4	Cash prizes				
S	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
irect E	7	Food and beverages	8,572.			8,572.
	8	Entertainment	2,750.			2,750.
	9	Other direct expenses				24,221.
	10	Direct expense summary. Add lines 4 through	n 9 in column (d)			35,543.
_	11	Net income summary. Subtract line 10 from li				41,379.
Pa	ırt I		answered "Yes" on Form	990, Part IV, line 19, or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add
ine			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						.,
ă	1	Gross revenue				
nses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes %  No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
		The garming moone summary. Subtract into 7	nomine i, column (a)			l
9	Ent	ter the state(s) in which the organization condu	ucts gaming activities:			
		he organization licensed to conduct gaming a				Yes No
b	If "	No," explain:				
	_					
		ere any of the organization's gaming licenses re	•	-		Yes No
	-	·, • · · · · · · · · · · · · · · · · · ·				

Schedule G (Form 990) 2022

232082 10-27-22

# EDA AND CLIFF VINER COMMUNITY SCHOLARS FOUNDATION, INC.

Sch	edule G (Form 990) 2022 SCHOLARS FOUNDATION, INC. 47-4	0110	61	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Y	'es	No No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	v	es	No
12	Indicate the percentage of gaming activity conducted in:	· •	-	
		10-		07
	The organization's facility	13a		<u>%</u>
	An outside facility	13b		%
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?	🔲 Y	es (	☐ 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 \$			
_	If "Yes," enter name and address of the third party:			
٠	in 165, enter hame and address of the tillid party.			
	Nama			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	<u></u>			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	Y	es (	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 \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pal	t III, line	s 9, 9	b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
	, , , , , , , , , , , , , , , , , , , ,			

# EDA AND CLIFF VINER COMMUNITY SCHOLARS FOUNDATION, INC. 47-4011061 Page 4 Schedule G (Form 990) Part IV Supplemental Information (continued)

Schedule G (Form 990)

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.
EDA AND CLIFF VINER COMMUNITY

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Schedule I (Form 990) 2022

SCHOLARS	FOUNDATIO	N, INC.					47-4011061		
Part I General Information on Grants	Part I General Information on Grants and Assistance								
1 Does the organization maintain records	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection								
criteria used to award the grants or ass							X Yes No		
2 Describe in Part IV the organization's p									
Part II Grants and Other Assistance to					anization answered "\	es" on Form 990, Part l	V, line 21, for any		
recipient that received more than	1		1		(f) Method of	1 1			
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
2 Enter total number of section 501(c)(3) 3 Enter total number of other organization	•		e line 1 table		<u> </u>				

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIP	160	641,865.	0.		
		,			
Part IV Supplemental Information. Provide the information re	quired in Part I, lin	e 2; Part III, column	(b); and any other ac	Iditional information.	
PART I, LINE 2:					
THE EDA AND CLIFF VINER COMMUNITY	SCHOLARSH	IP IS A PR	ROGRAM THAT	PROVIDES	
SOUTH PALM BEACH COUNTY PARTNER HI	GH SCHOOL	STUDENTS	WITH FOUR	(4) YEAR	
SCHOLARSHIPS TO COLLEGES AND UNIVE	RSITIES I	N THE STAT	TE OF FLORI	DA PUBLIC	
EDUCATIONAL SYSTEM.					
EACH SPRING, FROM EACH OF THE PART	CIPATING	HIGH SCHO	OOLS, THE P	ROGRAM	
ACCEPTS APPLICATIONS FROM STUDENTS	S ACHIEVIN	G AT LEAST	r A 3.0 UNW	EIGHTED GPA,	
				•	

Part IV Supplemental Information

FINANCIAL NEED.

THE FOUNDATION BOARD OF DIRECTORS, CONSISTING OF PROMINENT MEMBERS

REPRESENTING THE DIVERSITY OF OUR COMMUNITY, WILL REVIEW ALL APPLICATIONS

AND CHOOSE STUDENTS WHO WILL RECEIVE SCHOLARSHIPS.

THIS AWARD IS A "LAST DOLLAR" SCHOLARSHIP - THE STUDENT MUST ACCESS ALL

OTHER POTENTIAL SOURCES OF FINANCIAL AID FIRST, BEFORE THIS SCHOLARSHIP IS

VALIDATED. IT WILL NOT REPLACE OTHER SOURCES OF FINANCIAL AID. THE

SCHOLARSHIP WILL ENDEAVOR TO COVER TUITION, ROOM & BOARD, AND DAILY LIVING

EXPENSES THAT ARE NOT ALREADY COVERED BY OTHER FINANCIAL AID.

A MENTOR NETWORK HAS BEEN CREATED FOR THE FOUR YEAR SCHOLARSHIP STUDENTS IN ORDER TO PROVIDE THEM WITH THE GUIDANCE AND SUPPORT NECESSARY TO KEEP THEM ON TRACK AS POTENTIAL ISSUES ARISE DURING THEIR TENURE AT COLLEGE AND TO ENSURE THE HIGHEST POSSIBLE COLLEGE GRADUATION RATES. MENTORS ARE SELECTED FROM QUALIFIED LOCAL VOLUNTEERS REPRESENTING A DIVERSE SECTION OF OUR COMMUNITY.

STUDENTS ARE EXPECTED TO MAINTAIN A 3.0 GPA OR BETTER TO CONTINUE TO

QUALIFY FOR THE SCHOLARSHIP PROGRAM DURING THEIR COLLEGE CAREER. IN

ADDITION, EACH STUDENT IS EXPECTED TO PERFORM AND DOCUMENT 50 HOURS OF

COMMUNITY SERVICE PER YEAR AND IS REQUIRED TO PARTICIPATE FULLY IN THE

MENTORING PROCESS.

Schedule I (Form 990)

#### SCHEDULE L

(Form 990)

#### **Transactions With Interested Persons**

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

Attach to Form 990 or Form 990-EZ.

 $\label{thm:constructions} \mbox{Go to www.irs.gov/Form990 for instructions and the latest information.}$ 

OMB No. 1545-0047

Inspection

2022 Open To Public

Department of the Treasury
Internal Revenue Service

Name of the organization

EDA AND CLIFF VINER COMMUNITY SCHOLARS FOUNDATION, INC.

Employer identification number 47-4011061

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified (d) Corrected? (a) Name of disqualified person (c) Description of transaction person and organization Yes No 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Loans to and/or From Interested Persons. Part II Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (h) Approved (a) Name of (b) Relationship (c) Purpose (i) Written (e) Original (f) Balance due (g) In by board or from the interested person with organization of loan principal amount default? agreement? committee? organization? To From Yes No Yes No Yes No TEMPORAR CLIFFORD VINER FOUNDER, Х 500,000. 500,000 Х Х Х 500,000. Total **Grants or Assistance Benefiting Interested Persons.** Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (c) Amount of (e) Purpose of (b) Relationship between (d) Type of assistance assistance assistance interested person and the organization

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

Schedule L (Form 990) 2022

SEE PART V FOR CONTINUATIONS

	"Yes" on Form 990, Part IV, line 28a, 28b, or 28c.  (b) Relationship between interested (c) Amount of (d) Description of					
(a) Name of interested person	(b) Relationship between interested person and the organization	(d) Description of transaction	(e) Sharing of organization's revenues?			
				Yes	No	
Part V Supplemental Information.  Provide additional information for reso	onses to questions on Schedule L (see i	nstructions).				
SCHEDULE L, PART II, LOANS			S:			
(A) NAME OF PERSON: CLIFFO	ORD VINER					
(B) RELATIONSHIP WITH ORGA	NIZATION: FOUNDER, O	FFICER, DIE	RECTOR			
(C) PURPOSE OF LOAN: TEMPO	RARY FUNDING OF ORGA	NIZATION				
(D) LOAN TO OR FROM ORGANI	ZATION? = TO					
(E) ORIGINAL PRINCIPAL AMO	OUNT \$ 500,000. (F)	BALANCE DUI	E \$ 500,000.			
(G) LOAN IN DEFAULT? = NO						
(H) APPROVED BY BOARD OR (	COMMITTEE? = YES					
(I) WRITTEN AGREEMENT? = Y	TES					

## **SCHEDULE O** (Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

Inspection

OMB No. 1545-0047

Name of the organization

EDA AND CLIFF VINER COMMUNITY SCHOLARS FOUNDATION, INC.

**Employer identification number** 47-4011061

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE EDA AND CLIFF VINER COMMUNITY SCHOLARS FOUNDATION OFFERS A
SCHOLARSHIP PROGRAM THAT PROVIDES SOUTH PALM BEACH COUNTY HIGH SCHOOL
STUDENTS WITH FOUR YEAR SCHOLARSHIPS TO COLLEGES AND UNIVERSITIES IN
THE STATE OF FLORIDA PUBLIC EDUCATIONAL SYSTEM, BASED ON ELIGIBILITY
AND FINANCIAL NEED.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
USING SCHOLARSHIPS AND A MENTOR NETWORK, SCHOLARSHIP RECIPIENTS WILL
RECEIVE BOTH FINANCIAL AND NON-FINANCIAL SUPPORT THROUGHOUT THEIR
TENURE AT COLLEGE.
TENORE AT COLLEGE.
IT IS THE FOUNDER'S INTENTION THAT 100% OF ALL FUNDS RAISED BY THE
ORGANIZATION WILL BE USED FOR STUDENT SCHOLARSHIP PURCHASES ONLY. ALL
MANAGEMENT AND FUNDRAISING EXPENSES WILL BE PAID FOR BY SEPARATE
DOLLARS CONTRIBUTED TO THE ORGANIZATION BY THE FOUNDER.
FORM 990, PART VI, SECTION A, LINE 2:
EDA AND CLIFF VINER ARE MARRIED TO EACH OTHER.
FORM 990, PART VI, SECTION B, LINE 11B:
A DRAFT OF FORM 990 IS PRESENTED TO THE BOARD FOR REVIEW AND DISCUSSION.
AFTER ANY CHANGES REQUESTED BY THE BOARD ARE MADE AND APPROVAL IS RECEIVED,
THE RETURN IS FILED.

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022	Page 2
Name of the organization EDA AND CLIFF VINER COMMUNITY SCHOLARS FOUNDATION, INC.	Employer identification number $47-4011061$
SCHOLARS FOUNDATION, INC.	47-4011001
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCI	AL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.	