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Form **990-PF**

# Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

OMB No 1545-0052

**2009**Department of the Treasury  
Internal Revenue Service

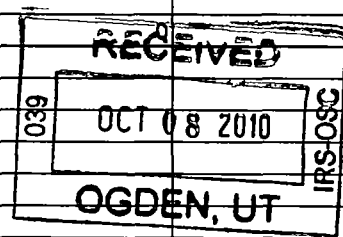
Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2009, or tax year beginning , and ending

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return  
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation <b>FLORESCUE FAMILY FOUNDATION, INC</b>		A Employer identification number <b>65-0375751</b>
	Number and street (or P O box number if mail is not delivered to street address) Room/suite <b>50 EAST SAMPLE ROAD 400</b>		B Telephone number (see page 10 of the instructions) <b>954-784-3031</b>
	City or town, state, and ZIP code <b>POMPANO BEACH FL 33064</b>		C If exemption application is pending, check here <input type="checkbox"/>
	H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 4,364,946</b> (Part I, column (d) must be on cash basis)		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	162,082	162,082		
	4 Dividends and interest from securities	39,170	39,170		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-182,970			
	b Gross sales price for all assets on line 6a <b>500,932</b>				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns & allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule) <b>Stmt 1</b>	68			
	12 Total. Add lines 1 through 11	18,350	201,252		
	13 Compensation of officers, directors, trustees, etc				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest	5,100	5,100		
	18 Taxes (attach schedule) (see page 14 of the instructions) <b>Stmt 2</b>	2,560			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att sch) <b>Stmt 3</b>	12,200			
	24 Total operating and administrative expenses. Add lines 13 through 23	19,860	5,100		0
	25 Contributions, gifts, grants paid	179,895			179,895
	26 Total expenses and disbursements. Add lines 24 and 25	199,755	5,100	0	179,895
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-181,405			
	b Net investment income (if negative, enter -0-)		196,152		
	c Adjusted net income (if negative, enter -0-)			0	



For Privacy Act and Paperwork Reduction Act Notice, see page 30 of the instructions.

Form 990-PF (2009)

<b>Part II Balance Sheets</b>		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	1	Cash—non-interest-bearing				
	2	Savings and temporary cash investments				
	3	Accounts receivable ▶ Less allowance for doubtful accounts ▶				
	4	Pledges receivable ▶ Less allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)				
	7	Other notes and loans receivable (att schedule) ▶ <b>See Wrk</b> <b>222,756</b> Less allowance for doubtful accounts ▶		525,000	222,756	222,756
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10a	Investments—U S and state government obligations (attach schedule) <b>Stmt 4</b>		1,199	899,480	879,211
	b	Investments—corporate stock (attach schedule) <b>See Stmt 5</b>		1,210,562	947,604	362,976
	c	Investments—corporate bonds (attach schedule) <b>See Stmt 6</b>		2,244,594	2,808,147	2,494,518
	11	Investments—land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶				
	12	Investments—mortgage loans				
	13	Investments—other (attach schedule) <b>See Statement 7</b>		300,000		
	14	Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶				
15	Other assets (describe ▶ <b>See Statement 8</b> )		462,091	462,905	405,485	
16	<b>Total assets</b> (to be completed by all filers—see the instructions Also, see page 1, item I)		4,743,446	5,340,892	4,364,946	
<b>Liabilities</b>	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ <b>See Statement 9</b> )		325,772	1,104,623	
	23	<b>Total liabilities</b> (add lines 17 through 22)		325,772	1,104,623	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.					
	24	Unrestricted				
	25	Temporarily restricted				
	26	Permanently restricted				
	Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.					
	27	Capital stock, trust principal, or current funds		474,570	474,570	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds		3,943,104	3,761,699	
	30	<b>Total net assets or fund balances</b> (see page 17 of the instructions)		4,417,674	4,236,269	
	31	<b>Total liabilities and net assets/fund balances</b> (see page 17 of the instructions)		4,743,446	5,340,892	

**Part III Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,417,674
2	Enter amount from Part I, line 27a	2	-181,405
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	4,236,269
5	Decreases not included in line 2 (itemize) ▶	5	
6	<b>Total net assets or fund balances at end of year</b> (line 4 minus line 5)—Part II, column (b), line 30	6	4,236,269

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>	<b>SEE ATTACHED ACCT#51Y-159166</b>	<b>P</b>	<b>Various</b>	<b>Various</b>
<b>b</b>	<b>SEE ATTACHED ACCT#51Y-159166</b>	<b>P</b>	<b>Various</b>	<b>Various</b>
<b>c</b>				
<b>d</b>				
<b>e</b>				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 55,558		43,319	12,239
<b>b</b> 445,374		640,583	-195,209
<b>c</b>			
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			12,239
<b>b</b>			-195,209
<b>c</b>			
<b>d</b>			
<b>e</b>			

<b>2</b> Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	-182,970
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	12,239

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2008	318,806	5,731,115	0.055627
2007	213,054	6,393,198	0.033325
2006	55,636	2,342,489	0.023751
2005	20,053	1,741,771	0.011513
2004	14,925	1,305,322	0.011434

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.135650
<b>3</b> Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	0.027130
<b>4</b> Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	<b>4</b>	3,057,001
<b>5</b> Multiply line 4 by line 3	<b>5</b>	82,936
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	1,962
<b>7</b> Add lines 5 and 6	<b>7</b>	84,898
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.	<b>8</b>	179,895

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>1,962</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>1,962</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>1,962</b>
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2009 estimated tax payments and 2008 overpayment credited to 2009	<b>6a</b>	<b>5,964</b>
<b>b</b>	Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	Total credits and payments. Add lines 6a through 6d	<b>7</b>	<b>5,964</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	<b>4,002</b>
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2010 estimated tax</b> <b>4,002</b> <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <b>\$</b> (2) On foundation managers <b>\$</b>		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b>		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		<b>X</b>
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<b>X</b>
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	<b>X</b>	
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) <b>FL</b>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation <b>See Stmt 10</b>		<b>X</b>
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<b>X</b>

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	<b>11</b>		<b>X</b>
<b>12</b>	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	<b>12</b>		<b>X</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>N/A</b>	<b>13</b>	<b>X</b>	
<b>14</b>	The books are in care of ► <b>FLORESCUE FAMILY FOUNDATION, INC.</b> <b>50 E. SAMPLE RD, STE 400</b> Located at ► <b>POMPANO BEACH, FL</b>	Telephone no ► <b>954-784-3031</b> ZIP+4 ► <b>33064</b>		
<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	► <b>15</b> <span style="float: right;">► <input type="checkbox"/></span>		

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
<b>1a</b>	During the year did the foundation (either directly or indirectly)		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5)	Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(6)	Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	<b>N/A</b> ► <input type="checkbox"/>	
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	<b>N/A</b>	
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
<b>a</b>	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions )	<b>N/A</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b>	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009 )	<b>N/A</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>X</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	<b>4b</b>	<b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

**5a** During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **N/A** ☐ **5b**

Organizations relying on a current notice regarding disaster assistance check here ☐

**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? **N/A** ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945-5(d)

**6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☐ Yes ☒ No **X**

If "Yes" to 6b, file Form 8870

**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

**b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **N/A** **7b**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).**

(a) Name and address		(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
BARRY FLORESCUE	POMPANO BEACH	DIR. / PRES.			
50 E SAMPLE RD	FL 33064	3.00	0	0	0
GRETCHEN FLORESCUE	POMPANO BEACH	DIRECTOR			
50 E SAMPLE RD	FL 33064	0.50	0	0	0
DANA SCHEER	POMPANO BEACH	DIRECTOR			
50 E SAMPLE RD	FL 33064	1.00	0	0	0
MARK MYERS	POMPANO BEACH	DIRECTOR			
50 E SAMPLE RD	FL 33064	1.00	0	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions).**

If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 **▶**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services

**Part IX-A Summary of Direct Charitable Activities**

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

	Expenses
1 N/A	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See page 24 of the instructions	
3	

Total. Add lines 1 through 3





**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	3,009,325
<b>b</b>	Average of monthly cash balances	<b>1b</b>	50,119
<b>c</b>	Fair market value of all other assets (see page 24 of the instructions)	<b>1c</b>	369,244
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	3,428,688
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	325,134
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	3,103,554
<b>4</b>	Cash deemed held for charitable activities. Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	<b>4</b>	46,553
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	3,057,001
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	152,850

**Part XI Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	152,850
<b>2a</b>	Tax on investment income for 2009 from Part VI, line 5	<b>2a</b>	1,962
<b>b</b>	Income tax for 2009 (This does not include the tax from Part VI)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	1,962
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	150,888
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	150,888
<b>6</b>	Deduction from distributable amount (see page 25 of the instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	150,888

**Part XII Qualifying Distributions** (see page 25 of the instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	179,895
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	179,895
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	<b>5</b>	1,962
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	177,933

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
<b>1</b> Distributable amount for 2009 from Part XI, line 7				<b>150,888</b>
<b>2</b> Undistributed income, if any, as of the end of 2009				
<b>a</b> Enter amount for 2008 only				
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2009				
<b>a</b> From 2004				
<b>b</b> From 2005				
<b>c</b> From 2006				
<b>d</b> From 2007				
<b>e</b> From 2008	<b>4,664</b>			
<b>f</b> Total of lines 3a through e	<b>4,664</b>			
<b>4</b> Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ <b>179,895</b>				
<b>a</b> Applied to 2008, but not more than line 2a				
<b>b</b> Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
<b>c</b> Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
<b>d</b> Applied to 2009 distributable amount				<b>150,888</b>
<b>e</b> Remaining amount distributed out of corpus	<b>29,007</b>			
<b>5</b> Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	<b>33,671</b>			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions				
<b>e</b> Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions				
<b>f</b> Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				<b>0</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
<b>8</b> Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
<b>9</b> Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	<b>33,671</b>			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2005				
<b>b</b> Excess from 2006				
<b>c</b> Excess from 2007				
<b>d</b> Excess from 2008	<b>4,664</b>			
<b>e</b> Excess from 2009	<b>29,007</b>			

**N/A**

4942(1)(5)

[illegible]

N/A

N/A

N/A

N/A

N/A

**N/A**

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> Paid during the year <b>See Statement 11</b>				<b>179,895</b>
<b>Total</b>			<b>▶ 3a</b>	<b>179,895</b>
<b>b</b> Approved for future payment <b>N/A</b>				
<b>Total</b>			<b>▶ 3b</b>	

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

Enter gross amounts unless otherwise indicated

Part VII-A Analysis of income-producing activities						
Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments		14	162,082		
4	Dividends and interest from securities		14	39,170		
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory		18	-182,970		
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b	MISCELLANEOUS INCOME		14	68		
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		0	18,350		0
13	Total. Add line 12, columns (b), (d), and (e)			18,350		18,350

(See worksheet in line 13 instructions on page 28 to verify calculations )

**Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes**

[illegible]

**Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**


		Yes	No
<b>1</b>	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
<b>a</b>	Transfers from the reporting foundation to a noncharitable exempt organization of		
	(1) Cash	1a(1)	X
	(2) Other assets	1a(2)	X
<b>b</b>	Other transactions		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	X
	(3) Rental of facilities, equipment, or other assets	1b(3)	X
	(4) Reimbursement arrangements	1b(4)	X
	(5) Loans or loan guarantees	1b(5)	X
	(6) Performance of services or membership or fundraising solicitations	1b(6)	X
<b>c</b>	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	X
<b>d</b>	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received		


[illegible]

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

b If "Yes," complete the following schedule		
(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

Signature of officer or trustee 	Date 10/4/10	Title President
--	-----------------	--------------------

Paid Preparer's Use Only Signature of preparer 	Date 9/24/10	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see Signature on page 30 of the instructions) <b>P00490400</b>
	Firm's name (or yours if self-employed), address, and ZIP code <b>MARK MYERS CPA, PA</b> <b>50 E SAMPLE RD STE 400</b> <b>POMPANO BEACH, FL 33064-3552</b>		EIN ▶ <b>65-0724428</b> Phone no <b>954-784-3031</b>

Forms <b>990 / 990-PF</b>	<b>Other Notes and Loans Receivable</b>	<b>2009</b>
For calendar year 2009, or tax year beginning _____, and ending _____		
Name <b>FLORESCUE FAMILY FOUNDATION, INC</b>		Employer Identification Number <b>65-0375751</b>

**Form 990-PF, Part II, Line 7 - Additional Information**

Name of borrower	Relationship to disqualified person
(1) <b>Loan Receivable</b>	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Original amount borrowed	Date of loan	Maturity date	Repayment terms	Interest rate
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

Security provided by borrower	Purpose of loan
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year	Fair market value (990-PF only)
(1)	<b>525,000</b>	<b>222,756</b>	<b>222,756</b>
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
<b>Totals</b>	<b>525,000</b>	<b>222,756</b>	<b>222,756</b>

**Federal Statements****Statement 1 - Form 990-PF, Part I, Line 11 - Other Income**

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
MISCELLANEOUS INCOME	\$ 68	\$	\$
Total	\$ 68	\$ 0	\$ 0

**Statement 2 - Form 990-PF, Part I, Line 18 - Taxes**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL TAX - FORM 990PF	\$ 2,499	\$	\$	\$
FLORIDA - DEPT. OF STATE	61			
Total	\$ 2,560	\$ 0	\$ 0	\$ 0

**Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses**

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses		\$	\$	
BANK CHARGES	88			
MISCELLANEOUS EXPENSE	112			
MANAGEMENT FEE	12,000			
Total	\$ 12,200	\$ 0	\$ 0	\$ 0



**Federal Statements**

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**Statement 4 - Form 990-PF, Part II, Line 10a - US and State Government Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
US GOVERNMENT OBLIGATIONS	\$ 1,199	\$ 943		\$ 975
GNMA 11 PASS THRU POOL		101,055		99,675
GNMA PASS THRU POOL #4446		300,394		295,028
GNMA POOL #4488		497,088		483,533
Total	\$ 1,199	\$ 899,480		\$ 879,211

**Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
52 SH GLOBAL CROSSING LTD	\$	\$		\$ 741
5000 SHS RENAISSANCE ACQ. CORP	30,326			
5000 SHS ENTERPRISE ACQ.CORP WTS	2,880			
133500 SHS RUTHS HOSPITALITY GRP INC	1,177,356	894,790		279,015
19000 SHS CAPLEASE INC.		52,814		83,220
Total	\$ 1,210,562	\$ 947,604		\$ 362,976

**Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
AHOLD FIN USA INC	\$ 25,918	\$		\$
ALLTEL CORP. SR NOTE	46,505	46,505		55,155
ALTRIA GROUP INC	26,841	26,841		27,462
AMERICAN EXPRESS CR CORP		44,360		53,658
BERKSHIRE HATHAWAY FIN		51,763		52,800
BOEING CAP CORP	53,363	53,363		54,684
BOYD GAMING CORP	20,005	20,005		18,025

**Federal Statements**

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**Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
CAPITAL ONE BANK	\$	\$ 43,068		\$ 53,751
CARROLS CORP SR SUB NT	27,890	27,890		29,435
CATERPILLAR FINL SVCS CORP		50,951		55,877
CIRCUS CIRCUS ENT	72,601	72,601		57,000
CLEAR CHANNEL COMMUNICATIONS	26,230	26,230		19,812
CLEAR CHANNEL COMMUNICATIONS	40,380	40,380		32,750
COMERICA BK DALLAS TEXATIONS INC		43,767		50,041
CREDIT SUISSE FIRST BOSTON		50,152		53,378
DILLARD DEPT STORES	29,076			
DOW CHEMICAL CO	41,283	41,283		43,028
ECHOSTAR DBS CORP	19,505	19,505		20,650
ECHOSTAR DBS CORP	29,480	29,480		30,262
FORD MOTOR CR CO.	27,511	27,511		25,247
FORD MOTOR CR CO.	35,369	35,369		34,947
GENL MTRS ACCEPT CORP	26,501	26,501		24,464
GENL MTRS ACCEPT CORP GLOBAL NT	39,380	39,380		47,492
GEO GROUP INC	26,442			
GOLDMAN SACHS GROUP INC	26,193	26,193		26,480
GOLDMAN SACHS GROUP INC	99,249	99,249		107,050
GOLDMAN SACHS GRP INC		47,833		52,259
GOLDMAN SACHS GRP INC		47,322		51,934
HILTON HOTEL CORP	28,194	28,194		14,250
HILTON HOTELS SR NTS	28,318	28,318		14,913
HOME DEPOT		50,462		52,343
HOST MARRIOT SR NT		48,268		49,000
INTERNATIONAL LEASE FIN	25,130			

**Federal Statements**

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**Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
JOHN DEERE CAP CORP	\$	\$ 53,185		\$ 53,150
LANDRYS RESTAURANTS INC	50,380			
MANDALAY RESORT GROUP	29,947	29,947		24,875
MANDALAY RESORT GROUP	30,005	30,005		27,113
MCDONALDS CORP MTN	51,041	51,041		53,611
MGM GRAND INC.	30,320			
MGM MIRAGE	49,135	49,135		43,125
MGM MIRAGE	47,380	47,380		40,063
MGM MIRAGE INC	45,363	45,363		37,900
MGM MIRAGE SR NT	97,755	97,755		77,750
MORGAN STANLEY		100,597		106,522
MORGAN STANLEY GLOBAL MTN NT	98,345	98,345		108,117
NATIONAL CITY CORP NOTES	67,497	67,497		81,726
NEXTEL COMMUNICATIONS	26,067	26,067		24,250
PENNEY JC CORP	29,355	29,355		25,281
PHILLIP MORRIS INTL INC		26,078		26,552
ROYAL CARIBBEAN CRUISES LTD	80,635	80,635		82,131
SEARS & ROEBUCK ACCT	52,534			
STARWOOD HOTELS & RESORTS		50,518		53,438
STATION CASINOS INC	174,005	174,005		900
STATION CASINOS INC	151,178	151,178		23,444
VAIL RESORTS INC	41,055	41,055		39,700
VIACOM INC	14,879	14,879		15,679
WALT DISNEY CO	32,405	32,405		32,769
WCI CMNTYS INC	14,094	14,094		150
WYNN LAS VEGAS LLC	101,255	149,022		144,937

**Federal Statements**

FYE: 12/31/2009

**Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
XEROX CORP	\$	\$ 47,262		\$ 53,156
XEROX CORP	32,497	32,497		30,686
XEROX CORP	25,036	25,036		24,805
YUM BRANDS INC SR NT	51,067	51,067		54,541
Total	\$ 2,244,594	\$ 2,808,147		\$ 2,494,518

**Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments**

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
WEST END PRIVATE CLIENT FUND LP	\$ 150,000	\$	Market	\$
WEST END ABSOLUTE RETURN FUND 1, LP	150,000		Market	
Total	\$ 300,000	\$ 0		\$ 0

**Statement 8 - Form 990-PF, Part II, Line 15 - Other Assets**

Description	Beginning of Year	End of Year	Fair Market Value
MUTUAL FUNDS	\$ 462,091	\$ 462,905	\$ 405,485
Total	\$ 462,091	\$ 462,905	\$ 405,485

**Statement 9 - Form 990-PF, Part II, Line 22 - Other Liabilities**

Description	Beginning of Year	End of Year
CASH OVERDRAFT	\$ 89,942	\$ 68,498
MARGIN BALANCE	235,830	1,036,125
Total	\$ 325,772	\$ 1,104,623

650375 FLORESCUE FAMILY FOUNDATION, INC

65-0375751

FYE: 12/31/2009

## Federal Statements

**Statement 10 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General**  
**Explanation**

Description

THE ORGANIZATION DOES NOT SOLICIT CONTRIBUTIONS FROM THE PUBLIC AND  
THEREFORE IS NOT REQUIRED TO FILE.

650375 FLORESCUE FAMILY FOUNDATION, INC

65-0375751

FYE: 12/31/2009

## Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year

Name	Address	Relationship	Status	Purpose	Amount
MAKE A WISH FOUNDATION	4491 S SR 7, STE 201			GENERAL CONTRIBUTION	5,000
FT LAUDERDALE FL 33314					
ROYAL DAMES OF CANCER RES	6278 N FEDERAL HWY#378			GENERAL CONTRIBUTION	10,475
FORT LAUDERDALE FL 33308					
SVMC FOUNDATION-MANHATTA	170 W 12TH STREET, SPELLMA			GENERAL CONTRIBUTION	1,000
NEW YORK NY 10011					
UNIVERSITY OF ROCHESTER	277 WALLIS HALL			GENERAL CONTRIBUTION	126,000
ROCHESTER NY 14627					
BROWARD OUTREACH CENTER	PO BOX 220490			GENERAL CONTRIBUTION	192
HOLLYWOOD FL 33022					
FLORIDA'S CHILDREN FIRST	1801 UNIVERSITY DR STE B			GENERAL CONTRIBUTION	1,000
CORAL SPRINGS FL 33071					
KID'S DREAMS, INC	PO BOX 3947			GENERAL CONTRIBUTION	1,500
WEST PALM BEACH FL 33402					
BROWARD SHERIFF'S ADVISOR	PO BOX 350064			GENERAL CONTRIBUTION	150
FT LAUDERDALE FL 33316					
HLTHY MOTHER/HLTHY BABIES	PO BOX 350446			GENERAL CONTRIBUTION	100
FT LAUDERDALE FL 33315					
ALZHEIMER ASSOCIATION	201 EAST SAMPLE ROAD			GENERAL CONTRIBUTION	1,000
DEERFIELD BEACH FL 33064					
CYSTIC FIBROSIS FOUNDATIO	3443 NW 55TH ST, BLDG 1			GENERAL CONTRIBUTION	505
FT LAUDERDALE FL 33309					
THE WAYNE BARTON CENTER	269 NE 14TH ST			GENERAL CONTRIBUTION	1,000
BOCA RATON FL 33432					
DIABETES RESEARCH INSTIT.	200 SOUTH PARK RD, # 100			GENERAL CONTRIBUTION	5,000
HOLLYWOOD FL 33021					
CHILDREN SAFE DRINKING WA	200 W 4TH ST			GENERAL CONTRIBUTION	1,000
CINCINNATI OH 45202-2775					
AMERICAN CANCER SOCIETY	3709 W JETTON AVE			GENERAL CONTRIBUTION	1,400
TAMPA FL 33629					
THE OPERA SOCIETY	8390 NW 25TH ST			GENERAL CONTRIBUTION	5,150
MIAMI FL 33122					
WESTMINSTER ACADEMY	5601 N FEDERAL HWY			GENERAL CONTRIBUTION	500
FT LAUDERDALE FL 33308					
NATL MULTIPLE SCLEROSIS	5000 T-REX AVE, STE 150			GENERAL CONTRIBUTION	500
BOCA RATON FL 33431					

650375 FLORESCUE FAMILY FOUNDATION, INC

65-0375751

FYE: 12/31/2009

## Federal Statements

Statement 11 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the  
Year (continued)

Name	Address	Relationship	Status	Purpose	Amount
YIVO INST. FOR JEWISH RES	15 WEST 16TH ST			GENERAL CONTRIBUTION	500
NEW YORK NY 10011					
BOYS & GIRLS CLUB OF BROW	877 NW 61ST ST			GENERAL CONTRIBUTION	525
FT LAUDERDALE FL 33309					
HOSPICE CARE OF SE FLA	309 SE 18TH ST			GENERAL CONTRIBUTION	3,913
FT LAUDERDALE FL 33316					
SYMPHONY OF THE AMERICAS	199 N OCEAN BLVD, STE 200			GENERAL CONTRIBUTION	6,185
POMPANO BEACH FL 33062					
AMERICAN DIABETES ASSOC	1701 N BEAUREGARD ST			GENERAL CONTRIBUTION	450
ALEXANDRIA VA 22311					
BROWARD HUMAINE SOCIETY	2070 GRIFFIN RD			GENERAL CONTRIBUTION	600
FT LAUDERDALE FL 33312					
BRWY CARES EQTY FGTS AIDS	165 W 46TH ST, STE 1300			GENERAL CONTRIBUTION	20
NEW YORK NY 10036					
PINION/SPECIAL OLYMPICS	3301 COLLEGE AVE			GENERAL CONTRIBUTION	310
FT LAUDERDALE FL 33314					
STEPPING STONE DAY SCHOOL	2826 WESTCHESTER AVE			GENERAL CONTRIBUTION	500
BRONX NY 10461					
SPECIAL OLYMPICS	1915 DON WICKHAM DRIVE			GENERAL CONTRIBUTION	200
CLERMONT FL 34711					
SUSAN G KOMEN FOR CURE SF	1309 N. FLAGLAR DR, 5TH FL			GENERAL CONTRIBUTION	5,000
WEST PALM BEACH FL 33401					
AMERICAN HEART ASSN	1101 NORTHCHASE PKWY, # 1			GENERAL CONTRIBUTION	125
MARIETTA GA 30067					
MARCH OF DIMES BROW DIV	1001 W CYPRESS CR RD, #111			GENERAL CONTRIBUTION	95
FT LAUDERDALE FL 33309					
Total					179,895

February 27, 2010

# **Realized Gains and Losses** From 01/01/2009 to 12/31/2009

FLORESCUE FAMILY FOUNDATION Acct # 51Y-159166  
50 E SAMPLE ROAD SUITE 400  
POMPANO BEACH, FL 33064

## **Realized Gains and Losses**

Description	Date Acquired	Date Sold	Quantity	Net Proceeds	Cost	Short Term Gains	Long Term Gains Pre-5/6	Long Term Gains Post-5/6	Total Long Gains	Total Gains
AHOLD FIN US 05/01/2009 6.25	03/03/2004	05/01/2009	25,000.00	25,000.00	25,917.50			-917.50	-917.50	-917.50
CAPLEASE INC	04/20/2009	08/11/2009	2,000.00	7,074.81	5,616.00	1,458.81				1,458.81
CAPLEASE INC	04/20/2009	09/01/2009	3,000.00	12,342.68	8,424.00	3,918.68				3,918.68
CAPLEASE INC	05/11/2009	09/16/2009	2,000.00	8,294.78	6,162.00	2,132.78				2,132.78
CAPLEASE INC	05/11/2009	11/16/2009	2,500.00	11,044.71	7,702.50	3,342.21				3,342.21
CAPLEASE INC	05/11/2009	11/17/2009	500.00	2,244.94	1,540.50	704.44				704.44
CAPLEASE INC	05/14/2009	11/17/2009	500.00	2,244.94	1,316.25	928.69				928.69
			1,000.00	4,489.88	2,856.75	1,633.13				1,633.13
			10,500.00	43,246.86	30,761.25	12,485.61				12,485.61
DILLARD DEPT 09/01/2009 9.50	03/03/2004	09/01/2009	25,000.00	25,000.00	29,076.25			-4,076.25	-4,076.25	-4,076.25
ENTERPRISE A	02/14/2008	08/01/2009	5,000.00	1,039.97	2,880.00			-1,840.03	-1,840.03	-1,840.03
GEO GROUP IN 07/15/2013 8.25	04/10/2006	11/19/2009	25,000.00	25,687.50	26,442.50			-755.00	-755.00	-755.00
GNMA II PASS 10/20/2039 4.50	11/01/2009	12/21/2009	214.81	214.81	217.91	-3.10				-3.10
GNMA PASS T 05/20/2039 4.50	11/05/2009	12/21/2009	1,175.86	1,175.86	1,197.93	-22.07				-22.07
GNMA POOL #0 02/20/2017 8.50	02/20/1998	01/20/2009	8.42	8.42	9.05			-0.63	-0.63	-0.63
GNMA POOL #0 02/20/2017 8.50	02/20/1998	02/20/2009	8.89	8.89	9.55			-0.66	-0.66	-0.66
GNMA POOL #0 02/20/2017 8.50	02/20/1998	03/20/2009	8.60	8.60	9.24			-0.64	-0.64	-0.64
GNMA POOL #0 02/20/2017 8.50	02/20/1998	04/20/2009	8.64	8.64	9.28			-0.64	-0.64	-0.64
GNMA POOL #0 02/20/2017 8.50	02/20/1998	05/20/2009	83.04	83.04	89.22			-6.18	-6.18	-6.18



# **Realized Gains and Losses** From 01/01/2009 to 12/31/2009

FLORESCUE FAMILY FOUNDATION Acct # 51Y-159166

## **Realized Gains and Losses**

<u>Description</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Quantity</u>	<u>Net Proceeds</u>	<u>Cost</u>	<u>Short Term Gains</u>	<u>Long Term Gains Pre-5/6</u>	<u>Long Term Gains Post-5/6</u>	<u>Total Long Gains</u>	<u>Total Gains</u>
GNMA POOL #0 02/20/2017 8 50	02/20/1998	06/22/2009	73 89	73 89	79 39			-5.50	-5 50	-5 50
GNMA POOL #0 02/20/2017 8 50	02/20/1998	07/20/2009	8 34	8 34	8 96			-0 62	-0 62	-0 62
GNMA POOL #0 02/20/2017 8 50	02/20/1998	08/20/2009	7.54	7 54	8 10			-0 56	-0 56	-0 56
GNMA POOL #0 02/20/2017 8 50	02/20/1998	09/21/2009	7 59	7 59	8 16			-0 57	-0 57	-0 57
GNMA POOL #0 02/20/2017 8 50	02/20/1998	10/20/2009	7 65	7 65	8 22			-0 57	-0 57	-0 57
GNMA POOL #0 02/20/2017 8 50	02/20/1998	11/20/2009	7 71	7 71	8 28			-0 57	-0 57	-0 57
GNMA POOL #0 02/20/2017 8 50	02/20/1998	12/21/2009	7 77	7 77	8 35			-0 58	-0 58	-0 58
			238 08	238 08	255 80			-17 72	-17 72	-17 72
GNMA POOL #4 07/20/2039 4 50	10/07/2009	11/20/2009	4,292 27	4,292 27	4,379 23	-86 96				-86 96
GNMA POOL #4 07/20/2039 4 50	10/07/2009	12/21/2009	6,627 93	6,627 93	6,762 21	-134 28				-134 28
			10,920 20	10,920 20	11,141 44	-221 24				-221 24
INTERNATION 05/15/2009 4 10	05/06/2004	05/15/2009	25,000 00	25,000 00	25,130 00			-130 00	-130 00	-130 00
LANDRYS RES 12/15/2014 7 50	01/24/2007	02/13/2009	50,000 00	50,500 00	50,380 00			120 00	120 00	120 00
MEDALLION FI	01/07/2008	03/16/2009	2,000 00	12,334 93	20,029 89			-7,694 96	-7,694 96	-7,694 96
MEDALLION FI	01/07/2008	08/24/2009	1,000 00	8,364 78	10,014 94			-1,650 16	-1,650 16	-1,650 16
MEDALLION FI	01/08/2008	09/01/2009	2,000 00	18,054 53	20,197 80			-2,143 27	-2,143 27	-2,143 27
MEDALLION FI	01/08/2008	09/22/2009	1,000 00	8,334 78	10,098 90			-1,764 12	-1,764 12	-1,764 12
			6,000 00	47,089 02	60,341 53			-13,252 51	-13,252 51	-13,252 51

# **Realized Gains and Losses** From 01/01/2009 to 12/31/2009

FLORESCUE FAMILY FOUNDATION Acct #. 51Y-159166

## **Realized Gains and Losses**

Description	Date Acquired	Date Sold	Quantity	Net Proceeds	Cost	Short Term Gains	Long Term Gains Pre-5/6	Long Term Gains Post-5/5	Total Long Gains	Total Gains
MGM GRAND I 10/01/2009 6 00	06/04/2004	06/11/2009	30,000 00	29,100 00	30,320 00			-1,220 00	-1,220 00	-1,220 00
RENAISSANCE	02/08/2007	01/29/2009	5,000 00	29,659 11	30,355 00			-695 89	-695 89	-695 89
RUTHS CHRIS	01/09/2008	04/24/2009	10,000 00	26,574 31	75,481 25			-48,906 94	-48,906 94	-48,906 94
RUTHS CHRIS	01/09/2008	05/01/2009	5,000 00	20,394 47	37,740 63			-17,346 16	-17,346 16	-17,346 16
RUTHS CHRIS	01/09/2008	05/01/2009	7,500 00	25,269 34	56,610 94			-31,341 60	-31,341 60	-31,341 60
RUTHS CHRIS	01/09/2008	05/01/2009	5,000 00	16,146 04	37,740 62			-21,594 58	-21,594 58	-21,594 58
RUTHS CHRIS	01/10/2008	05/01/2009	2,000 00	5,954 85	14,161 00			-8,206 15	-8,206 15	-8,206 15
RUTHS CHRIS	01/10/2008	05/01/2009	2,400 00	7,511 80	16,993 20			-9,481 40	-9,481 40	-9,481 40
RUTHS CHRIS	01/09/2008	05/06/2009	2,500 00	10,045 57	18,870 31			-8,824 74	-8,824 74	-8,824 74
RUTHS CHRIS	01/10/2008	05/06/2009	500 00	2,009 11	3,540 25			-1,531 14	-1,531 14	-1,531 14
			3,000 00	12,054 68	22,410 56			-10,355 88	-10,355 88	-10,355 88
RUTHS CHRIS	01/10/2008	05/11/2009	2,000 00	8,224 28	14,161 00			-5,936 72	-5,936 72	-5,936 72
RUTHS CHRIS	01/10/2008	09/16/2009	2,000 00	8,834 77	14,161 00			-5,326 23	-5,326 23	-5,326 23
RUTHS CHRIS	01/10/2008	12/23/2009	1,100 00	2,682 17	7,788 55			-5,106 38	-5,106 38	-5,106 38
RUTHS CHRIS	01/11/2008	12/23/2009	1,400 00	3,413 67	9,702 70			-6,289 03	-6,289 03	-6,289 03
			2,500 00	6,095 84	17,491 25			-11,395 41	-11,395 41	-11,395 41
			41,400 00	137,060 38	306,951 45			-169,891 07	-169,891 07	-169,891 07

# **Realized Gains and Losses** From 01/01/2009 to 12/31/2009

FLORESCUE FAMILY FOUNDATION Acct # 51Y-159166

## **Realized Gains and Losses**

<u>Description</u>	<u>Date Acquired</u>	<u>Date Sold</u>	<u>Quantity</u>	<u>Net Proceeds</u>	<u>Cost</u>	<u>Short Term Gains</u>	<u>Long Term Gains Pre-5/6</u>	<u>Long Term Gains Post-5/5</u>	<u>Total Long Gains</u>	<u>Total Gains</u>
SEARS & ROEB 05/01/2009 6 25	04/07/2003	05/01/2009	50,000.00	50,000.00	52,533.50			-2,533.50	-2,533.50	-2,533.50
Short Term Gains				55,557.73	43,318.53	12,239.20				
Long Term Gains										
Long Term Gains				445,374.06	640,583.53			-195,209.47	-195,209.47	
Total Long Gains				445,374.06	640,583.53			-195,209.47	-195,209.47	
Total (Sales)				500,931.79	683,902.06	12,239.20		-195,209.47	-195,209.47	-182,970.27
<b>Total Gains</b>						<b>12,239.20</b>		<b>-195,209.47</b>	<b>-195,209.47</b>	<b>-182,970.27</b>

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

**Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1)

**Part II Additional (Not Automatic) 3-Month Extension of Time.** Only file the original (no copies needed)

Type or print	Name of Exempt Organization	Employer identification number
File by the extended due date for filing the return. See instructions	<b>FLORESCUE FAMILY FOUNDATION, INC</b>	<b>65-0375751</b>
	Number, street, and room or suite no. If a P.O. box, see instructions	For IRS use only
	<b>50 EAST SAMPLE ROAD 400</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	<b>POMPANO BEACH FL 33064</b>	

**Check type of return to be filed** (File a separate application for each return)

- |                                      |   |                                      |                                    |
|--------------------------------------|---|--------------------------------------|------------------------------------|
| <input type="checkbox"/> Form 990    | <input checked="" type="checkbox"/> Form 990-PF                   | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 4720   | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 5227   |                                    |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

- The books are in the care of **FLORESCUE FAMILY FOUNDATION, INC.**

Telephone No **954-784-3031** FAX No ☐

- If the organization does not have an office or place of business in the United States, check this box ☐

- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)

for the whole group, check this box ☐ If it is for part of the group, check this box ☐

If this is

☐ and attach a

list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until **11/15/10**

5 For calendar year **2009**, or other tax year beginning , and ending

6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension

**Additional time is requested to gather information to prepare a complete and accurate return.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	3,464
c <b>Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature 

Title **CPA**

Date **8/9/10**

Form **8868** (Rev. 4-2009)