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Form **990-PF**

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0052

2011

For calendar year 2011, or tax year beginning 01-01-2011 , and ending 12-31-2011

G Check all that apply

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

Name of foundation
HUIZENG FAMILY FOUNDATION INC

A Employer identification number
65-0018158

Number and street (or P O box number if mail is not delivered to street address)
450 EAST LAS OLAS BOULEVARD NO 1500

Room/suite

B Telephone number (see page 10 of the instructions)
(954) 627-5000

City or town, state, and ZIP code
FORT LAUDERDALE, FL 33301

C If exemption application is pending, check here ☐

D 1. Foreign organizations, check here ☐

2. Foreign organizations meeting the 85% test, check here and attach computation ☐

H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) **\$** 4,677,363

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

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)	14,231,944			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	3,412	3,412		
	4 Dividends and interest from securities.	53	53		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	10,595,861			
	b Gross sales price for all assets on line 6a _____ 13,666,070				
	7 Capital gain net income (from Part IV, line 2) . . .		10,595,861		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	24,831,270	10,599,326	0	
	13 Compensation of officers, directors, trustees, etc	0	0	0	0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule).	758	0	0	758
	b Accounting fees (attach schedule).	2,500	0	0	2,500
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule).	3,686	3,625	0	61
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	6,944	3,625	0	3,319
	25 Contributions, gifts, grants paid.	10,645,950			10,645,950
	26 Total expenses and disbursements. Add lines 24 and 25	10,652,894	3,625	0	10,649,269
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	14,178,376			
	b Net investment income (if negative, enter -0-)		10,595,701		
	c Adjusted net income (if negative, enter -0-)			0	

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

Cat No 11289X

Form **990-PF** (2011)

Part II

Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		
	2	Savings and temporary cash investments	598,978	4,525,613
	3	Accounts receivable ▶ <u>1,750</u>		
		Less allowance for doubtful accounts ▶ _____	1,500	1,750
	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 15 of the instructions)		
	7	Other notes and loans receivable (attach schedule) ▶ _____		
		Less allowance for doubtful accounts ▶ _____		
	8	Inventories for sale or use		
	9	Prepaid expenses and deferred charges		
	10a	Investments—U S and state government obligations (attach schedule)		
	b	Investments—corporate stock (attach schedule)		
	c	Investments—corporate bonds (attach schedule)		
	11	Investments—land, buildings, and equipment basis ▶ _____		
		Less accumulated depreciation (attach schedule) ▶ _____		
	12	Investments—mortgage loans		
	13	Investments—other (attach schedule)		
	14	Land, buildings, and equipment basis ▶ _____		
		Less accumulated depreciation (attach schedule) ▶ _____		
	15	Other assets (describe ▶ _____)	150,000	150,000
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	750,478	4,677,363
Liabilities	17	Accounts payable and accrued expenses		
	18	Grants payable		
	19	Deferred revenue		
	20	Loans from officers, directors, trustees, and other disqualified persons		
	21	Mortgages and other notes payable (attach schedule)		
	22	Other liabilities (describe ▶ _____)		
	23	Total liabilities (add lines 17 through 22)	0	0
Net Assets or Fund Balances		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	0	0
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0
	29	Retained earnings, accumulated income, endowment, or other funds	750,478	4,677,363
	30	Total net assets or fund balances (see page 17 of the instructions)	750,478	4,677,363
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	750,478	4,677,363

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	750,478
2	Enter amount from Part I, line 27a	2	14,178,376
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	14,928,854
5	Decreases not included in line 2 (itemize) ▶ _____	5	10,251,491
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,677,363

Part IV Capital Gains and Losses for Tax on Investment Income

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

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

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

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	10,595,861
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	

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))
2010	9,686,639	5,753,549	1 683594
2009	8,036,225	4,545,304	1 768028
2008	8,376,368	9,375,850	0 893398
2007	7,630,636	15,996,542	0 477018
2006	5,339,550	18,408,211	0 290063

2	Total of line 1, column (d).	2	5 112101
3	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	3	1 022420
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5.	4	2,409,327
5	Multiply line 4 by line 3.	5	2,463,344
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	105,957
7	Add lines 5 and 6.	7	2,569,301
8	Enter qualifying distributions from Part XII, line 4.	8	10,649,269

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

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1				
		Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)				
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	105,957	
c		All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)				
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2	0	
3		Add lines 1 and 2.		3	105,957	
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		4	0	
5		Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		5	105,957	
6		Credits/Payments				
a		2011 estimated tax payments and 2010 overpayment credited to 2011	6a	689		
b		Exempt foreign organizations—tax withheld at source	6b			
c		Tax paid with application for extension of time to file (Form 8868)	6c	108,000		
d		Backup withholding erroneously withheld	6d			
7		Total credits and payments Add lines 6a through 6d.		7	108,689	
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	2,547	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9		
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	185	
11		Enter the amount of line 10 to be Credited to 2012 estimated tax	185	Refunded	11	0

Part VII-AStatements Regarding Activities

1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		Yes	No
		1a		No
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)?			No
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation \$ _____ 0 (2) On foundation managers \$ _____ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		No
	If "Yes," attach a detailed description of the activities.			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		No
	If "Yes," attach the statement required by General Instruction T.			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	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	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) FL _____			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	Yes	

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions).	11		No
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address NONE	13	Yes	
14	The books are in care of CRIS V BRANDEN Telephone no (954) 627-5000 Located at 450 E LAS OLAS BLVD 1500 FORT LAUDERDALE FL ZIP+4 33301			
15	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.			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	15		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country	16	Yes	No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (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)? (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).			
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.	1b		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2011?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If "Yes," list the years 20 , 20 , 20 , 20			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 , 20 , 20 , 20			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			
b	If "Yes," did it have excess business holdings in 2011 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 2011.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4b		No

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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions).	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here.	5b		
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? <i>If "Yes," attach the statement required by Regulations section 53.4945–5(d).</i>			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? <i>If "Yes" to 6b, file Form 8870.</i>	6b		No
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?			
b	If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?	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
See Additional Data Table				
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.				0

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.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part IX-B

Summary of Program-Related Investments (see page 23 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	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	27,125
b	Average of monthly cash balances.	1b	2,268,892
c	Fair market value of all other assets (see page 24 of the instructions).	1c	150,000
d	Total (add lines 1a, b, and c).	1d	2,446,017
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	2,446,017
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see page 25 of the instructions).	4	36,690
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,409,327
6	Minimum investment return. Enter 5% of line 5.	6	120,466

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.)

1	Minimum investment return from Part X, line 6.	1	120,466
2a	Tax on investment income for 2011 from Part VI, line 5.	2a	105,957
b	Income tax for 2011 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	105,957
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	14,509
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	14,509
6	Deduction from distributable amount (see page 25 of the instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	14,509

Part XII

Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26.	1a	10,649,269
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	10,649,269
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions).	5	105,957
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	10,543,312
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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				14,509
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2011				
a From 2006.				4,434,928
b From 2007.				6,845,603
c From 2008.				7,912,463
d From 2009.				8,036,048
e From 2010.				9,398,962
f Total of lines 3a through e.	36,628,004			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ _____ 10,649,269				
a Applied to 2010, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions). . .	0			
d Applied to 2011 distributable amount.				14,509
e Remaining amount distributed out of corpus	10,634,760			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	47,262,764			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see page 27 of the instructions . . .		0		
e Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2011.				0
7 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).	0			
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see page 27 of the instructions).	4,434,928			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a.	42,827,836			
10 Analysis of line 9				
a Excess from 2007. . . .				6,845,603
b Excess from 2008. . . .				7,912,463
c Excess from 2009. . . .				8,036,048
d Excess from 2010. . . .				9,398,962
e Excess from 2011. . . .				10,634,760

Part XIV

Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed.	Tax year	Prior 3 years			(e) Total
		(a) 2011	(b) 2010	(c) 2009	(d) 2008	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed.					
d	Amounts included in line 2c not used directly for active conduct of exempt activities.					
e	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c.					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties).					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see page 27 of the instructions.)

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

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

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a

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

b

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

c

Any submission deadlines

d

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

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2011)

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	3,412	
4 Dividends and interest from securities.			14	53	
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	10,595,861	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory. . .					
11 Other revenue a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		10,599,326	0
13 Total. Add line 12, columns (b), (d), and (e).			13	10,599,326	10,599,326

[illegible]

Part XVII

1

(a)

2.

1

4.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No 1545-0047

2011

Name of organization HUIZENGA FAMILY FOUNDATION INC	Employer identification number 65-0018158
---	---

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule—

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990, or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An Organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer “No” on Part IV, line 2 of its Form 990, or check the box in the heading of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization HUIZENGA FAMILY FOUNDATION INC	Employer identification number 65-0018158
---	---

Part I Contributors (see instructions) Use duplicate copies of Part III
additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>1</u>	H WAYNE HUIZENGA 450 E LAS OLAS BLVD 1500 FORT LAUDERDALE, FL 33301	\$ 905,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>2</u>	HUIZENGA INVESTMENTS LIMITED PARTNE 450 E LAS OLAS BLVD 1500 FORT LAUDERDALE, FL 33301	\$ <u>6,170,500</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
<u>3</u>	HUIZENGA INVESTMENTS LIMITED PARTNE 450 E LAS OLAS BLVD 1500 FORT LAUDERDALE, FL 33301 	\$ <u>2,842,000</u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	HUIZENGA INVESTMENTS LIMITED PARTNE 450 E LAS OLAS BLVD 1500 FORT LAUDERDALE, FL 33301 	\$ 4,309,200	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_____	<div>_____</div> <div>_____</div> <div>_____</div>	\$ _____	<div> <div>Person <input type="checkbox"/></div> <div>Payroll <input type="checkbox"/></div> <div>Noncash <input type="checkbox"/></div> </div> <div>(Complete Part II if there is a noncash contribution)</div>

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
_____	_____ _____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Name of organization HUIZENGA FAMILY FOUNDATION INC	Employer identification number 65-0018158
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (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 information once See instructions) ➤ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	
—	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	<div></div>	<div></div>	<div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div>	<div></div>	
	<div></div>	<div></div>	

Additional Data

Software ID:
Software Version:
EIN: 65-0018158
Name: HUIZENGA FAMILY FOUNDATION INC

Form 990PF - Special Condition Description:

Special Condition Description

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

(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)
7500 SHS AN	P	1998-08-25	2011-04-08
5000 SHS AN	P	1997-08-28	2011-04-08
7500 SHS AN	P	1997-08-28	2011-04-08
18000 SHS AN	P	1998-08-25	2011-04-11
10000 SHS AN	P	1998-08-25	2011-04-11
7200 SHS AN	P	1998-08-25	2011-04-12
2800 SHS AN	P	1998-08-25	2011-04-12
7500 SHS AN	P	1998-08-25	2011-04-13
9901 SHS AN	P	1998-08-25	2011-04-13
7500 SHS AN	P	1998-08-25	2011-04-14
7500 SHS AN	P	1998-08-25	2011-04-14
5000 SHS AN	P	1998-08-25	2011-04-15
10000 SHS AN	P	1998-08-25	2011-04-15
12500 SHS AN	P	1998-08-25	2011-04-18
8168 SHS AN	P	1998-08-25	2011-04-19
4332 SHS AN	P	1997-08-25	2011-04-19
10000 SHS AN	P	1997-08-28	2011-04-20
2132 SHS AN	P	1997-08-28	2011-04-20
2868 SHS AN	P	1997-08-28	2011-04-20
10000 SHS AN	P	1997-08-28	2011-04-21
2868 SHS AN	P	1997-08-28	2011-04-25
7132 SHS AN	P	1997-08-28	2011-04-25
2132 SHS AN	P	1997-08-28	2011-04-27
2868 SHS AN	P	1997-08-28	2011-04-27
4599 SHS AN	P	1997-08-28	2011-04-27
30000 SHS RSG	P	2005-11-28	2011-08-01
20000 SHS RSG	P	2005-11-28	2011-08-02
20000 SHS RSG	P	2005-11-28	2011-08-03
10000 SHS RSG	P	2005-11-28	2011-08-04
10000 SHS RSG	P	2005-11-28	2011-08-05

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

(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)
10000 SHS RSG	P	2005-11-28	2011-08-09
12132 SHS RSG	P	1997-08-28	2011-10-14
4599 SHS AN	P	1997-08-28	2011-10-14
5000 SHS AN	P	1997-08-28	2011-10-14
12500 SHS AN	P	1997-08-28	2011-10-14
12500 SHS AN	P	1997-08-28	2011-10-14
3269 SHS AN	P	1997-08-28	2011-10-14
17132 SHS AN	P	1997-08-28	2011-10-17
7868 SHS AN	P	1997-08-28	2011-10-17
16332 SHS AN	P	1997-08-28	2011-10-18
7500 SHS AN	P	1997-08-28	2011-10-18
7500 SHS AN	P	1997-08-28	2011-10-18
2800 SHS AN	P	1997-08-28	2011-10-18
868 SHS AN	P	1997-08-28	2011-10-18
5099 SHS AN	P	1997-08-28	2011-10-19
9901 SHS AN	P	1997-08-28	2011-10-19
10000 SHS AN	P	1997-08-28	2011-10-19

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
260,445		15,233	245,212
173,630		10,155	163,475
260,445		15,233	245,212
615,138		36,558	578,580
339,953		20,310	319,643
237,642		14,623	223,019
92,314		5,687	86,627
246,057		15,233	230,824
326,492		20,109	306,383
242,924		15,233	227,691
242,066		15,233	226,833
163,547		10,155	153,392
324,152		20,310	303,842
406,523		25,388	381,135
267,043		16,589	250,454
141,629		8,798	132,831
331,694		20,310	311,384
70,717		4,330	66,387
95,130		5,825	89,305
336,827		20,310	316,517
97,218		5,825	91,393
241,756		14,485	227,271
71,047		4,330	66,717
95,574		5,825	89,749
158,110		9,341	148,769
863,854		716,799	147,055
567,689		477,866	89,823
556,049		477,866	78,183
274,371		238,933	35,438
268,948		238,933	30,015

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
254,566		238,933	15,633
456,267		29,247	427,020
172,962		11,087	161,875
188,043		12,054	175,989
470,107		30,134	439,973
470,107		30,134	439,973
122,942		7,881	115,061
632,753		41,301	591,452
290,597		18,968	271,629
606,369		39,372	566,997
278,458		18,081	260,377
278,458		18,081	260,377
103,958		6,750	97,208
32,227		2,093	30,134
191,574		12,292	179,282
371,989		23,869	348,120
375,709		24,107	351,602

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			245,212
			163,475
			245,212
			578,580
			319,643
			223,019
			86,627
			230,824
			306,383
			227,691
			226,833
			153,392
			303,842
			381,135
			250,454
			132,831
			311,384
			66,387
			89,305
			316,517
			91,393
			227,271
			66,717
			89,749
			148,769
			147,055
			89,823
			78,183
			35,438
			30,015

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			15,633
			427,020
			161,875
			175,989
			439,973
			439,973
			115,061
			591,452
			271,629
			566,997
			260,377
			260,377
			97,208
			30,134
			179,282
			348,120
			351,602

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(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
H WAYNE HUIZENGA JR	PRESIDENT/DIRECTOR 1 00	0	0	0
450 E LAS OLAS BLVD SUITE 1500 FT LAUDERDALE, FL 33301				
MARTHA J HUIZENGA	V PRESIDENT/DIRECTOR 0 25	0	0	0
1575 PONCE DE LEON DRIVE FT LAUDERDALE, FL 33316				
CRIS V BRANDEN	TREASURER/DIRECTOR 0 50	0	0	0
450 E LAS OLAS BLVD SUITE 1500 FT LAUDERDALE, FL 33301				
H WAYNE HUIZENGA	DIRECTOR 0 25	0	0	0
1575 PONCE DE LEON DRIVE FT LAUDERDALE, FL 33316				
HARRIS W HUDSON	DIRECTOR 0 00	0	0	0
450 E LAS OLAS BLVD SUITE 1500 FT LAUDERDALE, FL 33301				

Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

H WAYNE HUIZENGA JR
MARTHA J HUIZENGA
H WAYNE HUIZENGA

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF BROWARD COUNTY877 NW 61 STREET FT LAUDERDALE, FL 33309	NONE	EXEMPT	RETURN OF CONTRIBUTION	-80,000
LEES-MCRAE COLLEGE191 MAIN STREET BANNER ELK, NC 28604	NONE	EXEMPT	PRIOR YEAR CHECK NOT CASHED	-2,000
EVERGLADES FOUNDATION 18001 OLD CUTLER ROAD SUITE 625 PALMETTO BAY, FL 33157	NONE	EXEMPT	VARIOUS	5,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY877 NW 61 STREET FT LAUDERDALE, FL 33309	NONE	EXEMPT	VARIOUS	5,000
SHILOAH MINISTRIES509 RIVIERA DRIVE MCKINNEY, TX 75070	NONE	EXEMPT	VARIOUS	2,500
VIDA NUEVA MINISTRIESPO BOX 7399 EAGLE PASS, TX 78853	NONE	EXEMPT	VARIOUS	15,000
PACE CENTER FOR GIRLS INC 2225 N ANDREWS AVE WILTON MANORS, FL 33311	NONE	EXEMPT	VARIOUS	5,000
IMPACT FOR LIFE3028 N EL PASO COLORADO SPRINGS, CO 80907	NONE	EXEMPT	VARIOUS	1,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY877 NW 61 STREET FT LAUDERDALE, FL 33309	NONE	EXEMPT	VARIOUS	44,800
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA SUITE 320 ALEXANDRIA, VA 22314	NONE	EXEMPT	VARIOUS	100,000
HOSPITALITY HOUSE OF THE BOONE AREA INCPO BOX 309 BOONE, NC 28607	NONE	EXEMPT	VARIOUS	100,000
JUNIOR ACHIEVEMENT OF SOUTH FLORIDA1130 COCONUT CREEK BLVD COCONUT CREEK, FL 33066	NONE	EXEMPT	VARIOUS	15,000
FIRST PRESBYTERIAN CHURCH OF FORT LAUDERDALE401 SE 15 AVENUE FT LAUDERDALE, FL 33301	NONE	EXEMPT	VARIOUS	200,000
FORT LAUDERDALE CHRISTIAN SCHOOL6330 NW 31 AVENUE FT LAUDERDALE, FL 33309	NONE	EXEMPT	VARIOUS	100,000
JACK & JILL CHILDREN'S CENTER 1315 W BROWARD BLVD FT LAUDERDALE, FL 33312	NONE	EXEMPT	VARIOUS	25,000
JUNIOR ACHIEVEMENT OF SOUTH FLORIDA1130 COCONUT CREEK BLVD COCONUT CREEK, FL 33066	NONE	EXEMPT	VARIOUS	50,000
PALM CITY PRESBYTERIAN CHURCH2700 MARTIN HIGHWAY PALM CITY, FL 34991	NONE	EXEMPT	VARIOUS	100,000
OCEAN EXPLORATION TRUSTPO BOX 42 OLD LYME, CT 06371	NONE	EXEMPT	VARIOUS	250,000
GOLDEN RULE ACADEMY3891 EDWARDS ROAD FORT PIERCE, FL 34981	NONE	EXEMPT	VARIOUS	9,000
BROWARD ALLIANCE INC (THE) 110 EAST BROWARD BLVD SUITE 1990 FT LAUDERDALE, FL 33301	NONE	EXEMPT	VARIOUS	50,000
RIVERWALK TRUSTPO BOX 68 FT LAUDERDALE, FL 33302	NONE	EXEMPT	VARIOUS	1,000
STRANAHAN HOUSE335 SE 6 AVENUE FT LAUDERDALE, FL 33301	NONE	EXEMPT	VARIOUS	500
CYSTIC FIBROSIS FOUNDATION 3443 NW 55 STREET BLDG 1 FT LAUDERDALE, FL 33309	NONE	EXEMPT	VAIOUS	25,000
LINVILLE CENTRAL RESCUE SQUADPO BOX 716 NEWLAND, NC 28657	NONE	EXEMPT	VARIOUS	100
WESTERN THEOLOGICAL SEMINARY FKA WESTERN SEMINARY101 E 13TH STREET HOLLAND, MI 49423	NONE	EXEMPT	VARIOUS	100,000
BANNER ELK VOLUNTEER FIRE RESCUEPO BOX 175 BANNER ELK, NC 28604	NONE	EXEMPT	VARIOUS	5,000
HUMANE SOCIETY OF BROWARD COUNTY2070 GRIFFIN ROAD FT LAUDERDALE, FL 33312	NONE	EXEMPT	VARIOUS	1,000
SOREF JEWISH COMMUNITY CENTER6501 W SUNRISE BLVD PLANTATION, FL 33313	NONE	EXEMPT	VARIOUS	2,500
UNITED WAY OF ST LUCIE COUNTY INC4800 S US 1 FORT PIERCE, FL 34982	NONE	EXEMPT	VARIOUS	10,000
AMERICAN EAGLE FOUNDATION PO BOX 333 PIGEON FORGE, TN 37868	NONE	EXEMPT	VARIOUS	25,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MUSEUM OF DISCOVERY & SCIENCE401 SW 2 STREET FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	1,000
SPECIAL OLYMPICSP.O BOX 120128 CLERMONT,FL 34712	NONE	EXEMPT	VARIOUS	605
CHIEF PETTY OFFICERS ASSOCIATION2800 RIDGE YACHT CLUB FT LAUDERDALE,FL 33304	NONE	EXEMPT	VARIOUS	1,000
FLORIDA SHERIFFS YOUTH RANCHESPO BOX 2000 BOYS RANCH,FL 32064	NONE	EXEMPT	VARIOUS	10,000
SIMON WIESENTHAL CENTER 20533 BISCAYNE BLVD STE 170 AVENTURA,FL 33180	NONE	EXEMPT	VARIOUS	5,000
HOPE RURAL SCHOOL15929 SW 150 ST INDIANTOWN,FL 34956	NONE	EXEMPT	VARIOUS	1,000
VITA NOVA INC1800 S AUSTRALIAN AVE STE 301 WEST PALM BEACH,FL 33409	NONE	EXEMPT	VARIOUS	25,000
GRANDFATHER HOME FOR CHILDRENPO BOX 98 BANNER ELK,NC 28604	NONE	EXEMPT	VARIOUS	5,000
FORT LAUDERDALE HISTORICAL SOCIETY219 SW 2 AVE FT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	2,500
FIRST TEE OF BRUNSWICK COUNTY (THE)PO BOX 1820 SHALLOTTE,NC 28459	NONE	EXEMPT	VARIOUS	5,000
SALUTE TO LEADERSHIPBPHI (A) 920 NW 7 AVE FT LAUDERDALE,FL 33311	NONE	EXEMPT	VARIOUS	10,000
MULTIPLE SCLEROSIS SOCIETY 1950 NW 22 STREET FT LAUDERDALE,FL 33311	NONE	EXEMPT	VARIOUS	500
BOYS & GIRLS CLUBS OF BROWARD COUNTY877 NW 61 STREET FT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	50,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY111 N 69 WAY HOLLYWOOD,FL 33024	NONE	EXEMPT	VARIOUS	5,000
CAMPUS CRUSADE FOR CHRISTPO BOX 6180 BIG BEAR LAKE,CA 92315	NONE	EXEMPT	VARIOUS	2,500
NOVA SOUTHEASTERN UNIVERSITY ATHLETICS1460 SHERIDAN STREET 16D HOLLYWOOD,FL 33020	NONE	EXEMPT	VARIOUS	20,000
CYSTIC FIBROSIS FOUNDATION 700 S DIXIE HWY STE 100 WEST PALM BEACH,FL 33401	NONE	EXEMPT	VARIOUS	10,000
BROWARD COLLEGE FOUNDATION 110 EAST BROWARD BLVD STE 750 FT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	2,500
EMBRACE LIFE CHILDREN'S FOUNDATIONPO BOX 666944 POMPANO BEACH,FL 33066	NONE	EXEMPT	VARIOUS	1,000
HUMANE SOCIETY OF BROWARD COUNTY2070 GRIFFIN ROAD FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	5,000
CHRISTIAN LEADERS AKA CHRISTIAN LEADERS INSTITUTE 14367 - 159 STREET HOMER GLEN,IL 60491	NONE	EXEMPT	VARIOUS	10,000
FIRST PRESBYTERIAN CHURCH OF FORT LAUDERDALE401 SE 15 AVENUE FT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	31
MOLLY'S HOUSE430 SE OSCEOLA ST STUART,FL 34994	NONE	EXEMPT	VARIOUS	5,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY877 NW 61 STREET FT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	1,615,000
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA ALEXANDRIA,VA 22314	NONE	EXEMPT	VARIOUS	20,000
WPBT2PO BOX 610002 MIAMI,FL 33261	NONE	EXEMPT	VARIOUS	500
FLORIDA OCEANOGRAPHIC SOCIETY800 NORTHEAST OCEAN BOULEVARD STUART,FL 34996	NONE	EXEMPT	VARIOUS	5,000
HANDY501 NE 8 ST FT LAUDERDALE,FL 33304	NONE	EXEMPT	VARIOUS	2,500
NOVA SOUTHEASTERN UNIVERSITY3301 COLLEGE AVENUE FT LAUDERDALE,FL 33314	NONE	EXEMPT	VARIOUS	150
ASSOCIATION OF SMALL FOUNDATIONSP.O BOX 247 WINOOSKI,VT 05404	NONE	EXEMPT	VARIOUS	695


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a <i>Paid during the year</i>				
UNIVERSITY OF MIAMIHECHT ATHLETIC CENTER CORAL GABLES,FL 33146	NONE	EXEMPT	VARIOUS	500,000
VISION360100 LAKE HART DR ORLANDO,FL 32832	NONE	EXEMPT	VAROIOUS	500,000
YOUNG LIFE MICHIANAPO BOX 563 SOUTH BEND,IN 46624	NONE	EXEMPT	VARIOUS	5,000
NATIONAL CHAMBER FOUNDATION1615 H STREET NW WASHINGTON,DC 20062	NONE	EXEMPT	VARIOUS	250,000
WORLD GOLF FOUNDATION - THE FIRST TEE425 S LEGACY TRAIL ST AUGUSTINE,FL 32092	NONE	EXEMPT	VARIOUS	100,000
GLORIA DEI LUTHERAN ACADEMY 7601 SW 39TH STREET DAVIE,FL 33328	NONE	EXEMPT	VARIOUS	1,000
LEADERSHIP BROWARD FOUNDATION INC1640 W OAKLAND PARK BLVD STE 400 FT LAUDERDALE,FL 33311	NONE	EXEMPT	VARIOUS	150
WORD OF LIFE13052 WORD OF LIFE DRIVE HUDSON,FL 34669	NONE	EXEMPT	VARIOUS	1,500
NOVA SOUTHEASTERN UNIVERSITY3100 SW 9 AVENUE FT LAUDERDALE,FL 33315	NONE	EXEMPT	VARIOUS	2,000,000
PAWS2070 GRIFFIN ROAD FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	1,200
OVERCOMING OBSTACLES125 MAIDEN LANE 5TH FLOOR NEW YORK,NY 10038	NONE	EXEMPT	VARIOUS	1,000
DELIVER THE DREAM INC3223 NW 10 TER STE 602 FT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	2,500
HUMANE SOCIETY OF BROWARD COUNTY2070 GRIFFIN ROAD FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	1,000
TAMPA CHRISTIAN COMMUNITY SCHOOLS709 TURTLE RIDGE DRIVE LUTZ,FL 33558	NONE	EXEMPT	VARIOUS	1,000
BENEDICTINE SISTERS OF FLORIDAPO BOX 2450 ST LEO,FL 33574	NONE	EXEMPT	VARIOUS	5,000
IMPACT FOR LIFE3028 N EL PASO COLORADO SPRINGS,CO 80907	NONE	EXEMPT	VARIOUS	500
HABITAT FOR HUMANITY OF BROWARD INC3564 NORTH OCEAN BLVD FT LAUDERDALE,FL 33308	NONE	EXEMPT	VARIOUS	140,000
PALM CITY PRESBYTERIAN CHURCH2700 MARTIN HIGHWAY PALM CITY,FL 34991	NONE	EXEMPT	VARIOUS	100,000
YOUNG LIFE MICHIANAPO BOX 563 SOUTH BEND,IN 46624	NONE	EXEMPT	VARIOUS	5,000
SPECIAL OLYMPICSSPO BOX 120128 CLERMONT,FL 34712	NONE	EXEMPT	VARIOUS	504
CROHN'S & COLITIS FOUNDATION OF AMERICA21301 POWERLINE RD STE 301 BOCA RATON,FL 33433	NONE	EXEMPT	VARIOUS	5,000
LYRIC THEATRE (THE)59 SW FLAGLER AVENUE STUART,FL 34994	NONE	EXEMPT	VARIOUS	100
JAMES MADISON INSTITUTEPO BOX 37460 TALLAHASSEE,FL 32315	NONE	EXEMPT	VARIOUS	5,000
NATIONAL CHRISTIAN FOUNDATION SOUTH FLORIDA 5110 N FEDERAL HWY 2ND FL FT LAUDERDALE,FL 33308	NONE	EXEMPT	VARIOUS	500
URBAN LEAGUE OF BROWARD COUNTY INC11 NW 36 AVE FT LAUDERDALE,FL 33311	NONE	EXEMPT	VARIOUS	10,000
ARHS FOUNDATIONPO BOX 2600 BOONE,NC 28607	NONE	EXEMPT	VARIOUS	25,000
BROWARD PERFORMING ARTS FOUNDATION201 SW 5 AVENUE FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	1,666,665
ARBOR DALE PRESBYTERIAN CHURCHPO BOX 235 BANNER ELK,NC 28604	NONE	EXEMPT	VAROIOUS	25,000
GOLDEN RULE ACADEMY3891 EDWARDS ROAD FORT PIERCE,FL 34981	NONE	EXEMPT	VARIOUS	15,000
HIBISCUS CHILDREN'S CENTER PO BOX 305 JENSEN BEACH,FL 34958	NONE	EXEMPT	VARIOUS	5,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
JACK & JILL CHILDREN'S CENTER 1315 WBROWARD BLVD FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	1,000
JUNIOR ACHIEVEMENT OF SOUTH FLORIDA1130 COCONUT CREEK BLVD COCONUT CREEK,FL 33066	NONE	EXEMPT	VARIOUS	10,000
PAWS2070 GRIFFIN ROAD FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	500
BROWARD COLLEGE FOUNDATION 110 EAST BROWARD BLVD STE 750 FT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	1,000
FIRST PRESBYTERIAN CHURCH OF FORT LAUDERDALE401 SE 15 AVENUE FT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	1,000
MAKE-A-WISH FOUNDATION OF SOUTHERN FLORIDA4491 S STATE ROAD 7 SUITE 201 FT LAUDERDALE,FL 33314	NONE	EXEMPT	VARIOUS	10,000
NOVA SOUTHEASTERN UNIVERSITY33301 COLLEGE AVENUE FT LAUDERDALE,FL 33314	NONE	EXEMPT	VARIOUS	5,000
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA ALEXANDRIA,VA 22314	NONE	EXEMPT	VARIOUS	100,000
JUNIOR ACHIEVEMENT OF SOUTH FLORIDA1130 COCONUT CREEK BLVD COCONUT CREEK,FL 33066	NONE	EXEMPT	VARIOUS	30,000
ONE WAY PRODUCTIONS2269 SOUTH UNIVERSITY DR FT LAUDERDALE,FL 33324	NONE	EXEMPT	VARIOUS	5,000
WHEELCHAIR FOUNDATION5711 NE 22 TER FT LAUDERDALE,FL 33308	NONE	EXEMPT	VARIOUS	1,000
YOUNG LIFE MICHIANA52023 FALL CREEK DRIVE GRANGER,IN 46530	NONE	EXEMPT	VARIOUS	15,000
ALONGSIDE INCEPO BOX 587 RICKLAND,MI 49083	NONE	EXEMPT	VARIOUS	10,000
THE CHRISTOPHER & DANA REEVE FOUNDATION636 MORRIS TURNPIKE STE 3A SHORT HILLS,NJ 07078	NONE	EXEMPT	VARIOUS	2,500
UMKC HENRY W BLOCH SCHOOL OF BUSINESS5110 CHERRY STREET STE 320 KANSAS CITY,MO 64110	NONE	EXEMPT	VARIOUS	5,000
CYSTIC FIBROSIS FOUNDATION 3443 NW 55 STREET BLDG 1 FT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	5,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY877 NW 61 STREET FT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	4,250
GATHERING (THE)PO BOX 39207 FT LAUDERDALE,FL 33339	NONE	EXEMPT	VARIOUS	10,000
CYSTIC FIBROSIS FOUNDATION 3443 NW 55TH STREET BLDG 1 FT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	4,000
PANTRY OF BROWARD INC (THE) 610 NW 3 AVENUE FORT LAUDERDALE,FL 33311	NONE	EXEMPT	VARIOUS	1,000
PINE SCHOOL (THE)1300 E 10 STREET STUART,FL 34996	NONE	EXEMPT	VARIOUS	1,000
UM-NSU CARD6100 GRIFFIN ROAD 3RD FLOOR DAVIE,FL 33314	NONE	EXEMPT	VARIOUS	2,100
GUIDING EYES FOR THE BLIND INC611 GRANITE SPRING ROAD YORKTOWN HEIGHTS,NY 10598	NONE	EXEMPT	VARIOUS	250
PAWS2070 GRIFFIN ROAD FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	50
DAN MARINO FOUNDATION400 NORTH ANDREWS AVENUE FT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	4,250
HUNDRED CLUB OF BROWARD COUNTY (THE)1126 SE 7 STREET FT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	250
TYKES AND TEENS3577 SW CORPORATE PARKWAY PALM CITY,FL 34990	NONE	EXEMPT	VARIOUS	100
HEART GALLERY OF BROWARD COUNTY827 S STATE RD 7 NORTH LAUDERDALE,FL 33068	NONE	EXEMPT	VAROUS	10,000
HOLY CROSS HOSPITAL4725 N FEDERAL HIGHWAY FT LAUDERDALE,FL 33308	NONE	EXEMPT	VARIOUS	750,000
JUNIOR ACHIEVEMENT OF SOUTH FLORIDA1130 COCONUT CREEK BLVD COCONUT CREEK,FL 33066	NONE	EXEMPT	VARIOUS	50,000

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LEUKEMIA & LYMPHOMA SOCIETY2 OAKWOOD BLVD 200 HOLLYWOOD,FL 33020	NONE	EXEMPT	VARIOUS	2,000
COUNCIL FOR EDUCATIONAL CHANGE3265 MERIDIAN PARKWAY STE 130 WESTON,FL 33331	NONE	EXEMPT	VARIOUS	10,000
BOYS & GIRLS CLUB OF HENDEERSON COUNTY (AKA HENDERSONVILLE)PO BOX 1460 HENDERSONVILLE,NC 28793	NONE	EXEMPT	VARIOUS	1,000
CALVIN THEOLOGICAL SEMINARY 3233 BURTON STREET SE GRAND RAPIDS,MI 49546	NONE	EXEMPT	VARIOUS	15,000
COMMON HOPE4143 WOODLAND AVE WESTERN SPRINGS,IL 60558	NONE	EXEMPT	VARIOUS	5,000
LAUDERDALE YACHT CLUB SAILING FOUNDATION1725 SE 12 STREET FT LAUDERDALE,FL 33316	NONE	EXEMPT	VARIOUS	100,000
SOUTH FLORIDA WILDLIFE CENTER 3200 SW 4 AVENUE FT LAUDERDALE,FL 33315	NONE	EXEMPT	VARIOUS	100
MOLLY'S HOUSE430 SE OSCEOLA ST STUART,FL 34994	NONE	EXEMPT	VARIOUS	500
BOYS & GIRLS CLUB OF BROWARD COUNTY877 NW 61 STREET FT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	500
CHRISTIAN LEADERS AKA CHRISTIAN LEADERS INSTITUTE 14367 - 159 STREET HOMER GLEN,IL 60491	NONE	EXEMPT	VARIOUS	5,000
HERITAGE FOUNDATION (THE)214 MASSACHUSETTS AVE NE WASHINGTON,DC 20006	NONE	EXEMPT	VARIOUS	1,000
PAWS2070 GRIFFIN ROAD FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	25,000
NOVA SOUTHEASTERN UNIVERSITY3100 SW 9 AVENUE FT LAUDERDALE,FL 33315	NONE	EXEMPT	VARIOUS	800,000
WPBT2PO BOX 610002 MIAMI,FL 33261	NONE	EXEMPT	VARIOUS	1,500
HOLY CROSS HOSPITAL4725 N FEDERAL HIGHWAY FT LAUDERDALE,FL 33308	NONE	EXEMPT	VARIOUS	5,000
RETIRED ENLISTED ASSOCIATION MEMORIAL FOUNDATION (THE)PO BOX 96303 WASHINGTON,DC 20090	NONE	EXEMPT	VARIOUS	100
VF2 - VETERANS OF FOREIGN WARSPO BOX 8942 TOPEKA,KS 66608	NONE	EXEMPT	VARIOUS	50
BIG BROTHERS BIG SISTERS OF BROWARD COUNTY4101 RAVENSWOOD ROAD STE 226 FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	50,000
BROWARD PERFORMING ARTS FOUNDATION201 SW 5TH AVENUE FORT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	13,250
HOLY CROSS HOSPITAL4725 N FEDERAL HIGHWAY FT LAUDERDALE,FL 33308	NONE	EXEMPT	VARIOUS	1,200
NETHERLAND-AMERICA FOUNDATION (THE)82 WALL STREET STE 709 NEW YORK,NY 10005	NONE	EXEMPT	VARIOUS	1,000
TAKE STOCK IN CHILDREN600 SE THIRD AVENUE 14TH FLOOR FT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	10,000
NOVA SOUTHEASTERN UNIVERSITY3100 SW 9 AVENUE FT LAUDERDALE,FL 33315	NONE	EXEMPT	VARIOUS	200,000
Total  3a				10,645,950

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b <i>Approved for future payment</i>				
JUNIOR ACHIEVEMENT OF SOUTH FLORIDA1130 COCONUT CREEK BLVD COCONUT CREEK,FL 33066	NONE	EXEMPT	VARIOUS	150,000
HORATIO ALGER ASSOCIATION99 CANAL CENTER PLAZA ALEXANDRIA,VA 22314	NONE	EXEMPT	VARIOUS	20,000
NATIONAL CHAMBER FOUNDATION1615 H STREE NW WASHINGTON,DC 20062	NONE	EXEMPT	VARIOUS	500,000
NOVA SOUTHEASTERN UNIVERSITY3301 COLLEGE AVENUE FT LAUDERDALE,FL 33314	NONE	EXEMPT	VARIOUS	1,000,000
NOVA SOUTHEASTERN UNIVERSITY3301 COLLEGE AVENUE FT LAUDERDALE,FL 33314	NONE	EXEMPT	VARIOUS	2,000,000
BROWARD PERFORMING ARTS FOUNDATION INC201 SW 5TH AVE FT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	1,666,665
HEART GALLERY OF BROWARD COUNTY827 S STATE ROAD 7 BLDG 1 NORTH LAUDERDALE,FL 33068	NONE	EXEMPT	VARIOUS	30,000
NOVA SOUTHEASTERN UNIVERSITY3301 COLLEGE AVENUE FT LAUDERDALE,FL 33314	NONE	EXEMPT	VARIOUS	200,000
NOVA SOUTHEASTERN UNIVERSITY3301 COLLEGE AVENUE FT LAUDERDALE,FL 33314	NONE	EXEMPT	VARIOUS	2,400,000
FIRST PRESBYTERIAN CHURCH OF FORT LAUDERDALE401 SE 15 AVENUE FT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	5,000,000
Total ▶ 3b				12,966,665

TY 2011 Accounting Fees Schedule

Name: HUIZENGA FAMILY FOUNDATION INC

EIN: 65-0018158

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING & TAX RETURNS	2,500	0	0	2,500

TY 2011 Legal Fees Schedule

Name: HUIZENGA FAMILY FOUNDATION INC

EIN: 65-0018158

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL & PROFESSIONAL FEES	758	0	0	758

TY 2011 Other Assets Schedule

Name: HUIZENGA FAMILY FOUNDATION INC

EIN: 65-0018158

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
LAST HOME RUN LP	150,000	150,000	150,000

TY 2011 Other Decreases Schedule**Name:** HUIZENGA FAMILY FOUNDATION INC**EIN:** 65-0018158

Description	Amount
TAX OVER BOOK GAIN ON DISPOSITION OF SECURITIES	10,251,491

TY 2011 Other Expenses Schedule

Name: HUIZENGA FAMILY FOUNDATION INC

EIN: 65-0018158

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
STATE FILING FEE	61	0	0	61
INVESTMENT MANAGEMENT FEES	3,625	3,625	0	0

TY 2011 Substantial Contributors Schedule**Name:** HUIZENGA FAMILY FOUNDATION INC**EIN:** 65-0018158

Name	Address
HUIZENGA INVESTMENTS LIMITED PARTNERSHIP	450 E LAS OLAS BLVD 1500 FORT LAUDERDALE, FL 33301
H WAYNE HUIZENGA	450 E LAS OLAS BLVD 1500 FORT LAUDERDALE, FL 33301