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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

2012

For calendar year 2012, or tax year beginning , 2012, and ending ,

THE FLOYD ROBINSON FOUNDATION
P.O. BOX 152419
SAN DIEGO, CA 92195

A Employer identification number: 41-2240210

B Telephone number (see the instructions): (619) 265-5859

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 ▶ ☐

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 ▶ ☐

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

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

I Fair market value of all assets at end of year *(from Part II, column (c), line 16)* ▶ $

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

No statute issue

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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 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 (att sch)	445,971.			
2 Ck ▶ ☐ if the foundn is **not** req to att Sch B				
3 Interest on savings and temporary cash investments	162.	162.	162.	
4 Dividends and interest from securities				
5a Gross rents				
b Net rental income or (loss)				
6a Net gain/(loss) from sale of assets not on line 10				
b Gross sales price for all assets on line 6a				
7 Capital gain net income (from Part IV, line 2)				
8 Net short-term capital gain				
9 Income modifications				
10a Gross sales less returns and allowances				
b Less Cost of goods sold				
c Gross profit/(loss) (att sch)				
11 Other income (attach schedule)				
12 **Total.** Add lines 1 through 11	446,133.	162.	162.	
ADMINISTRATIVE EXPENSES 13 Compensation of officers, directors, trustees, etc	0.			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16a Legal fees (attach schedule) See St 2	2,350.			
b Accounting fees (attach sch)				
c Other prof fees (attach sch) See St 3	713.			
17 Interest				
18 Taxes (attach schedule)(see instrs) See Stm 4	35.			
19 Depreciation (attach sch) and depletion				
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule) See Statement 5	23,427.	23,427.		
24 **Total operating and administrative expenses.** Add lines 13 through 23.	26,525.	23,427.		
25 Contributions, gifts, grants paid Part XV	37,500.			37,500.
26 **Total expenses and disbursements.** Add lines 24 and 25	64,025.	23,427.	0.	37,500.
27 Subtract line 26 from line 12:				
a **Excess of revenue over expenses and disbursements**	382,108.			
b **Net investment income** (if negative, enter -0-)		0.		
c **Adjusted net income** (if negative, enter -0-)			162.	

STATUTE UNIT RECEIVED
OCT 13 2016
TPR BRANCH OGDEN

RECEIVED
OCT 07 2016
OGDEN, UT

SCANNED OCT 25 2016

BAA For Paperwork Reduction Act Notice, see instructions. TEEA0504L 12/23/12 Form **990-PF** (2012)

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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 (a) Book Value	End of year (b) Book Value	(c) Fair Market Value
ASSETS	1 Cash – non-interest-bearing	59,317.	90,917.	
	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 instructions).			
	7 Other notes and loans receivable (attach sch) ►			
	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)		350,508.	
	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 ►)			
	16 **Total assets** (to be completed by all filers – see the instructions. Also, see page 1, item I)	59,317.	441,425.	0.
LIABILITIES	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, & 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 ► ☐ 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 ► [X] and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, building, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	59,317.	441,425.	
	30 **Total net assets or fund balances** (see instructions)	59,317.	441,425.	
	31 **Total liabilities and net assets/fund balances** (see instructions)	59,317.	441,425.	

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	59,317.
2	Enter amount from Part I, line 27a	2	382,108.
3	Other increases not included in line 2 (itemize) ►	3	
4	Add lines 1, 2, and 3	4	441,425.
5	Decreases not included in line 2 (itemize) ►	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	441,425.

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 shares MLC Company)	(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a N/A			
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				
b				
c				
d				
e				

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

	(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
a				
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	
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 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) N/A

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 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 (column (b) divided by column (c))
2011			
2010			
2009			
2008			
2007			

2 **Total** of line 1, column (d)	2	
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	
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	
5 Multiply line 4 by line 3	5	
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	
7 Add lines 5 and 6	7	
8 Enter qualifying distributions from Part XII, line 4	8	

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1 a	Exempt operating foundations described in section 4940(d)(2), check here ► [ ] and enter 'N/A' on line 1. Date of ruling or determination letter: ________ (attach copy of letter if necessary – see instrs)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► [ ] and enter 1% of Part I, line 27b.	1	0.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (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	0.
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	0.
6	Credits/Payments:		
a	2012 estimated tax pmts and 2011 overpayment credited to 2012 — 6a		
b	Exempt foreign organizations – tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments. Add lines 6a through 6d	7	0.
8	Enter any **penalty** for underpayment of estimated tax. Check here [ ] if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ►	9	0.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ►	10	
11	Enter the amount of line 10 to be: **Credited to 2013 estimated tax** ► **Refunded** ►	11	

Part VII-A Statements Regarding Activities

			Yes	No
1 a	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?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)?	1b		X
	*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		X
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? *If 'Yes,' attach a detailed description of the activities.*	2		X
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		X
4 a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If 'Yes,' has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If 'Yes,' attach the statement required by General Instruction T.*	5		X
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		X
7	Did the foundation have at least $5,000 in assets at any time during the year? *If 'Yes,' complete Part II, column (c), and Part XV*	7	X	
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► N/A			
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	X	
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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? *If 'Yes,' complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If 'Yes,' attach a schedule listing their names and addresses*	10		X

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

			Yes	No
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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ► N/A

14 The books are in care of ► Telephone no ►

Located at ► ZIP + 4 ►

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** – Check here N/A ► ☐
and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A

			Yes	No
16	At any time during calendar year 2012, 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?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country ►			

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

1 a 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? ☐ Yes ☒ No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ No

			Yes	No
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 instructions)?	1 b	N/A	
	Organizations relying on a current notice regarding disaster assistance check here ► ☐			
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 2012?	1 c		X

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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? ☐ Yes ☒ No

If 'Yes,' list the years ► 20__ , 20__ , 20__ , 20__

			Yes	No
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 instructions).	2 b	N/A	

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__

3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No

			Yes	No
b	If 'Yes,' did it have excess business holdings in 2012 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 2012.)*	3 b	N/A	
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4 a		X
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 2012?	4 b		X

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 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 instructions)? **5b** N/A

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** 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 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
KEVIN ROBINSON 6849 FEDERAL BLVD LEMON GROVE, CA 91945	CEO 0	0.	0.	0.
SANDRA ROBINSON 6849 FEDERAL BLVD LEMON GROVE, CA 91945	Secretary 0	0.	0.	0.
FLOYD ROBINSON 6849 FEDERAL BLVD LEMON GROVE, CA 91945	Director 0	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1 – see 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 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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see 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 instructions.	
3	
Total. Add lines 1 through 3 ►	0.

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Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see 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	
b Average of monthly cash balances		1b	
c Fair market value of all other assets (see instructions)		1c	
d **Total** (add lines 1a, b, and c)		1d	0.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e		
2 Acquisition indebtedness applicable to line 1 assets		2	
3 Subtract line 2 from line 1d		3	
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)		4	
5 **Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4		5	0.
6 **Minimum investment return.** Enter 5% of line 5		6	0.

Part XI **Distributable Amount** (see 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	
2a Tax on investment income for 2012 from Part VI, line 5	2a		
b Income tax for 2012. (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b		2c	
3 Distributable amount before adjustments Subtract line 2c from line 1		3	
4 Recoveries of amounts treated as qualifying distributions		4	
5 Add lines 3 and 4		5	
6 Deduction from distributable amount (see instructions)		6	
7 **Distributable amount** as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1		7	0.

Part XII **Qualifying Distributions** (see 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	37,500.
b Program-related investments — total from Part IX-B	1b	
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	37,500.
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 instructions)	5	
6 **Adjusted qualifying distributions.** Subtract line 5 from line 4	6	37,500.

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 instructions)

		(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7					0.
2 Undistributed income, if any, as of the end of 2012:					
a Enter amount for 2011 only				0.	
b Total for prior years: 20 __, 20 __, 20 __			0.		
3 Excess distributions carryover, if any, to 2012:					
a From 2007					
b From 2008					
c From 2009					
d From 2010	74,750.				
e From 2011	38,822.				
f Total of lines 3a through e		113,572.			
4 Qualifying distributions for 2012 from Part XII, line 4: ► $ 37,500.					
a Applied to 2011, but not more than line 2a				0.	
b Applied to undistributed income of prior years (Election required — see instructions)			0.		
c Treated as distributions out of corpus (Election required — see instructions)		0.			
d Applied to 2012 distributable amount					0.
e Remaining amount distributed out of corpus		37,500.			
5 Excess distributions carryover applied to 2012 (*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		151,072.			
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 instructions			0.		
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount — see instructions				0.	
f Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013					0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)		0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)		0.			
9 **Excess distributions carryover to 2013.** Subtract lines 7 and 8 from line 6a		151,072.			
10 Analysis of line 9					
a Excess from 2008					
b Excess from 2009					
c Excess from 2010	74,750.				
d Excess from 2011	38,822.				
e Excess from 2012	37,500.				

Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ►

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

	Tax year	Prior 3 years			
	(a) 2012	**(b)** 2011	**(c)** 2010	**(d)** 2009	**(e) Total**
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
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 foundation had $5,000 or more in assets at any time during the year – see 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 Statement 6

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.

None

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

Check here ► [X] 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 instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail 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:

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
a *Paid during the year*				
See Statement 7				
Total ► 3a				37,500.
b *Approved for future payment*				
Total ► 3b				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions.)
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.	
4 Dividends and interest from securities					
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			1		
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)				162.	
13 Total. Add line 12, columns (b), (d), and (e)				13	162.

(See worksheet in line 13 instructions to verify calculations.)

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions.)
N/A	

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

		Yes	No
1 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?			
a Transfers from the reporting foundation to a noncharitable exempt organization of.			
(1) Cash	1 a (1)		X
(2) Other assets	1 a (2)		X
b Other transactions.			
(1) Sales of assets to a noncharitable exempt organization	1 b (1)		X
(2) Purchases of assets from a noncharitable exempt organization	1 b (2)		X
(3) Rental of facilities, equipment, or other assets	1 b (3)		X
(4) Reimbursement arrangements	1 b (4)		X
(5) Loans or loan guarantees	1 b (5)		X
(6) Performance of services or membership or fundraising solicitations	1 b (6)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1 c		X

d 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.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

2 a 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		

Sign Here

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

Sendra Robinson 9/29/16 ► Secretary

Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
MICHAEL SHAPIRO, CPA	MICHAEL SHAPIRO, CPA	9/28/16		P00255466
Firm's name ► Michael Shapiro, CPA, Inc.			Firm's EIN ► 33-0672053	
Firm's address ► 2801 Camino Del Rio S, Suite 208 San Diego, CA 92108-3849			Phone no (619) 280-9400	

Schedule B
(Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, Form 990-EZ, or Form 990-PF**

OMB No. 1545-0047

2012

Name of the organization	Employer identification number
THE FLOYD ROBINSON FOUNDATION	41-2240210

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)(____) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your 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 33-1/3% 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, total 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 total 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 on line H of its Form 990-EZ or on Part I, 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: THE FLOYD ROBINSON FOUNDATION

Employer identification number: 41-2240210

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FLOYD AND SANDRA ROBINSON 740 S 36TH ST #226 SAN DIEGO, CA 92113	$ 445,971.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II if there is a noncash contribution.)

Name of organization	Employer identification number
THE FLOYD ROBINSON FOUNDATION	41-2240210

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A	$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

Name of organization: THE FLOYD ROBINSON FOUNDATION

Employer identification number: 41-2240210

Part III ***Exclusively*** **religious, charitable, etc, individual contributions to section 501(c)(7), (8) or (10) organizations that total more than $1,000 for the year.** Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ► $ N/A

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
	N/A		

(e) Transfer of gift

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

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

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

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

Morgan Stanley

CLIENT STATEMENT | For the Period October 1-31, 2012

Activity

Consulting Group Advisor Active Assets Account
249-105131-026

THE FLOYD ROBINSON FOUNDATION
C/O KEVIN ROBINSON, FLOYD ROBINSON

CASH FLOW ACTIVITY BY DATE

Transaction Date	Settlement Date	Activity Type	Description	Comments	Quantity	Price	Credits/(Debits)
10/9	10/9	Funds Received	WIRED FUNDS RECEIVED				$438,953.13
10/15	10/18	Bought	PIONEER MLTI AST ULT SHT INC C	CONFIRM NBR	34,722.222	10.0800	(350,000.00)
10/30	10/30	Interest Income	MORGAN STANLEY BANK N.A. (Period 10/10-10/30)				1.34
10/30	10/30	Interest Income	MORGAN STANLEY PRIVATE BANK NA (Period 10/10-10/30)				0.42
10/31	10/31	Service Fee	ADVISORY INCEPTION FEE				(845.84)
NET CREDITS/(DEBITS)							$88,109.05

Cash in Account

Purchase and Sale transactions above may have received an average price execution. Details regarding the actual prices are available upon request.

MONEY MARKET FUND (MMF) AND BANK DEPOSITS ACTIVITY

Date	Activity Type	Description	Credits/(Debits)
10/10	Automatic Investment	BANK DEPOSIT PROGRAM	$438,953.13
10/18	Automatic Redemption	BANK DEPOSIT PROGRAM	(350,000.00)
10/30	Automatic Investment	BANK DEPOSIT PROGRAM	1.34
10/30	Automatic Investment	BANK DEPOSIT PROGRAM	0.42
NET ACTIVITY FOR PERIOD			$88,954.89

SECURITY ACTIVITY

CORPORATE ACTIONS

Date	Activity Type	Description	Comments	Quantity
10/26	Exchange Delivered Out	PIONEER MLTI AST ULT SHT INC C		34,722.222
10/26	Exchange Received In	PIONEER MLTI AST ULT SHT INC Y		34,653.465

FINAL 10/5/2012 3:30:12 PM

Sale

OMB Approval No. 2502-0265

A. Settlement Statement (HUD-1)

#9

COPY

B. Type of Loan			
1 ☐ FHA 2. ☐ RHS 3 ☒ Conv. Unins. 4 ☐ VA 5 ☐ Conv. Ins. ☐ Other	6. File Number: 01445-2146	7. Loan Number: 0059050672	8. Mortgage Insurance Case Number:

C. Note:	This form is furnished to give you a statement of actual settlement costs Amounts paid to and by the settlement agent are shown. Items marked "(POC)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.
D. Name & Address of Borrower:	Mindy A. Young-Reeves, 8602 Eagle Creek Court, Roseville, CA 95747 Deanne M. Young-Reeves
E. Name & Address of Seller:	The Floyd A. Robinson Foundation, Inc. a California Nonprofit Corporation, P.O. Box 152419, San Diego, CA 92195 *
F. Name & Address of Lender:	Compass Bank, 701 32nd Street South, Birmingham, AL 35233, Loan: 0059050672
G. Property Location:	Property Address 8602 Eagle Creek Court Roseville, California 95747 PIN 029-290-013-000
H. Settlement Agent: Place of Settlement:	AmSac Rivers Escrow, Inc, 5252 Sunrise Blvd Ste 5, Fair Oaks, CA 95628, (916) 880-1130 5252 Sunrise Blvd Ste 5, Fair Oaks, CA 95628
I. Settlement Date: 10/5/2012	Proration Date: 10/5/2012 Disbursement Date: 10/5/2012

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due from Borrower		400. Gross Amount Due to Seller	
101. Contract sales price	$465,000 00	401. Contract sales price	$465,000 00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400) See attach	$9,542.76	403.	
104. Payoff Borrower 1st Loan		404.	
105. Payoff Borrower 2nd Loan		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes		406. City/town taxes	
107. County taxes 10/5/2012 to 1/1/2013	$1,864 25	407. County taxes 10/5/2012 to 1/1/2013	$1,864 25
108. Assessments 10/5/2012 to 11/1/2012		408. Assessments 10/5/2012 to 11/1/2012	
109. HOA Dues 10/5/2012 to 10/31/2012	$163.12	409. HOA Dues 10/5/2012 to 10/31/2012	$163.12
110		410	
111.		411.	
112. Credit from Buyer to Seller		412. Credit from Buyer to Seller	
120. Gross Amount Due from Borrower	$476,570.13	420. Gross Amount Due to Seller	$467,027.37
200. Amounts Paid by or in Behalf of Borrower		500. Reductions in Amount Due to Seller	
201. Deposit or earnest money	$5,000.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	$426,550 00	502. Settlement charges to seller (line 1400)	$26,124 74
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. New 2nd Loan		504. Payoff of first mortgage loan	
205. Additional Deposit from Deanne M. Young-Reeves	$43,074.09	505. Payoff of second mortgage loan	
206. *Seller Paid Owners Policy	$1,438 00	506. *Seller Paid Owners Policy	$1,438 00
207. *Seller Paid Transfer Tax	$511 50	507. *Seller Paid Transfer Tax	$511.50
208.		508.	
209. Credit from Seller to Buyer		509. Credit from Seller to Buyer	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes		510. City/town taxes	
211. County taxes		511. County taxes	
212. Assessments		512. Assessments	
213. HOA Dues 10/1/2012 to 10/5/2012		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid by/for Borrower	$476,573 59	520. Total Reduction Amount Due Seller	$28,074.24
300. Cash at Settlement from/to Borrower		600. Cash at Settlement to/from Seller	
301. Gross amount due from borrower (line 120)	$476,570.13	601. Gross amount due to seller (line 420)	$467,027 37
302. Less amounts paid by/for borrower (line 220)	($476,573 59)	602. Less reductions in amount due seller (line 520)	($28,074 24)
303. Cash ☐ From ☒ To Borrower	$3.46	603. Cash ☒ To ☐ From Seller	$438,953.13

AMSAC RIVERS ESCROW hereby certifies this to be a true and correct copy of the original.
By________________

* Contribution of Eagle Creek was disallowed by IRS - still owned personally by Floyd & Sandra Robinson - see IRS audit letter attached

Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

Statement 1
Form 990-PF
Explanation of Amended Return

THIS RETURN IS BEING AMENDED BASED ON THE IRS SETTLEMENT ATTACHED TO 1)REVERSE REAL ESTATE PROPERTY (EAGLE CREEK) RECORDED AT $1,300,000 AND ITS ASSOCIATED DEPRECIATION, THOUGHT AT THE FILING DATE TO HAVE BEEN CORRECTLY CONTRIBUTED TO THE FOUNDATION AND 2) RECORD AN ADJUSTMENT TO THE CURRENT TAX YEAR CHARITABLE CONTRIBUTIONS OF THE ROBINSON FOUNDATION FOR NET AMOUNTS (RENT INCOME NET OF EXPENSES FROM THE EAGLE CREEK PROPERTY AND THE SALE PROCEEDS KEPT BY THE FOUNDATION) PAID TO THE FOUNDATION (DEPOSITED IN THE FOUNDATION'S ACCOUNTS) FOR PROPERTY THAT THE IRS DETERMINED WAS NOT CONTRIBUTED TO THE FOUNDATION IN THE AMOUNT OF $11,218 FOR EAGLE CREEK RENTAL INCOME AND EXPENSES, THE SALE OF EAGLE CREEK PROPERTY ON 10/05/12, THE PROCEEDS OF WHICH WERE CONTRIBUTED TO THE FOUNDATION IN THE AMOUNT OF $438,953 AND A NET REDUCTION OF CONTRIBUTIONS FROM THE NET RENTAL LOSS OF THE FEDERAL PROPERTY THAT WAS ALSO DISALLOWED AS A CHARITABLE CONTRIBUTION IN THE AMOUNT OF ($4,250). THE NET ADDITIONAL CONTRIBUTION ADJUSTMENT ON THIS AMENDED TAX RETURN IS
$445,971.

Statement 2
Form 990-PF, Part I, Line 16a
Legal Fees

	(a) Expenses Per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
....	$ 2,350.			
Total	$ 2,350.	$ 0.	$ 0.	$ 0.

Statement 3
Form 990-PF, Part I, Line 16c
Other Professional Fees

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
....	$ 713.			
Total	$ 713.	$ 0.	$ 0.	$ 0.

Statement 4
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
....	$ 35.			
Total	$ 35.	$ 0.	$ 0.	$ 0.

Statement 5
Form 990-PF, Part I, Line 23
Other Expenses

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
OTHER ADMIN EXP	$ 23,427.	$ 23,427.		
Total	$ 23,427.	$ 23,427.	$ 0.	$ 0.

Statement 6
Form 990-PF, Part XV, Line 1a
Foundation Managers - 2% or More Contributors

SANDRA ROBINSON
FLOYD ROBINSON

Statement 7
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Foundation Status	Purpose of Grant	Amount
UNITED NEGRO COLLEGE FUND 8260 WILLOW OAKS FAIRFAX, VA 22031	NONE	501	EDUCATION	$ 5,000.
SAN DIEGO HIGH SCHOOL FOUNDATION GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	2,000.
MUNN'S CHAPEL BAPTIST CHURCH GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	1,000.
COOPER FAMILY FOUNDATION GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	2,000.
BETHEL BAPTIST CHRUCH GD SAN DIEGO, CA 92101	NONE	501	RELIGIOUS	3,000.
PILGRUM REST BAPTIST CHURCH GD SAN DIEGO, CA 92101	NONE	501	RELIGIOUS	1,000.

Statement 7 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
NAACP 4805 MT HOPE BALTIMORE, MD 21215	NONE	501	EDUCATION	$ 2,000.
4TH DISTRICT SENIOR RESOURCE CENTER GD SAN DIEGO , CA 92101	NONE	501	SENIOR WELFARE	2,000.
ELEMENTARY INSITUTE OF SCIENCE GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	3,000.
LINCOLN HIGH SCHOOL GD SAN DIEGO , CA 92101	NONE	501	EDUCATION	2,000.
HOUSE OF METAMORPHASIS GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	1,000.
PALVARA TREE INC GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	1,000.
MCRAE MEMORIAL GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	500.
MARINE MILITARY ACADEMY GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	2,000.
SOUTHEASTERN LITTLE LEAGUE GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	1,000.
WILLIAM J OAKS BOYS & GIRLS CLUB GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	2,000.
MAJOR LEAGUE BASEBALL PLAYERS ALUMNI 1631 MESA AVE COLORADO SPRINGS, CO 80906	NONE	501	EDUCATION	1,000.
SHILO TEMPLE APOSTIC CHURCH 5860 MARKET STREET SAN DIEGO, CA 92114	NONE	501	REGLIGIOUS	1,000.

Statement 7 (continued)
Form 990-PF, Part XV, Line 3a
Recipient Paid During the Year

Name and Address	Donee Relationship	Found-ation Status	Purpose of Grant	Amount
ATHLETIC INITIATIVE, INC GD SAN DIEGO, CA 92101	NONE	501	EDUCATION	$ 1,000.
JACKIE ROBINSON FAMILY YMCA 151 YMCA WAY SAN DIEGO , CA 92102	NONE	501	EDUCATION	1,000.
ENCANTO BOYS & GIRLS CLUB OF SAN DIEGO 6785 IMPERIAL AVE SAN DIEGO, CA 92114	NONE	501	EDUCATION	1,000.
NEIGHBORHOOD HOUSE ASSOC 5660 COPLEY DR SAN DIEGO , CA 92111	NONE	501	EDUCATION	1,000.
ENCANTO PARK RECREATION CENTER 6508 WUNDERLION AVE SAN DIEGO, CA 92114	NONE	501	EDUCATION	1,000.
			Total	$ 37,500.

Contributions, Gifts, and Grants
Other contributions, gifts, grants, etc.

TOTAL CONTRIBUTIONS FROM FOUNDER	$ 445,971.
Total	$ 445,971.

Schedule of Contributors
Cash contributions
FLOYD AND SANDRA ROBINSON

ADJUST FOR NET RENTAL INC-EAGLE CREEK	$ 11,268.
ADJUST FOR PROCEEDS FROM SALE OF EAGLE CREEK	438,953.
ADJUST FOR NET RENTAL INC-FEDERAL BLVD	-4,250.
Total	$ 445,971.

Balance Sheet
Buildings

PER ORIGINAL FILED RETURN	$ 1,300,000.
PER AMENDED RETURN-SEE NOTE	-1,300,000.
Total	$ 0.

Balance Sheet
Less accumulated depreciation

PER ORIGINAL FILED RETURN	$ 71,210.
PER AMENDED RETURN-SEE NOTE	-71,210.
Total	$ 0.

Balance Sheet
Retained earnings or accumulated income

PER ORIGINAL FILED RETURN	$ 1,288,107.
PER AMENDED RETURN-SEE NOTE	-1,228,790.
Total	$ 59,317.

Balance Sheet
Buildings

PER ORIGINAL FILED RETURN	$ 750,000.
PER AMENDED RETURN-SEE NOTE	-750,000.
Total	$ 0.

Balance Sheet
Less accumulated depreciation

PER ORIGINAL FILED RETURN		$ 15,384.
PER AMENDED RETURN-SEE NOTE		-15,384.
	Total	$ 0.

Balance Sheet
Retained earnings or accumulated income

PER ORIGINAL RETURN		$ 1,176,041.
PER AMENDED RETURN-SEE NOTE		-734,616.
	Total	$ 441,425.

THIS RETURN IS BEING AMENDED BASED ON THE IRS SETTLEMENT ATTACHED TO CORRECTLY APPLY THE RE-CHARACTERIZATION OF CHARITABLE CONTRIBUTIONS TO THE ROBINSON FOUNDATION THAT WAS DISALLOWED IN 2009 AS FOLLOWS:

THE DISALLOWANCE OF THE 2009 CONTRIBUTION DEDUCTION OF THE 8602 EAGLE CREEK PROPERTY AND THE 6849 FEDERAL BOULEVARD PROPERTY MEANS THAT BOTH PROPERTIES ARE STILL HELD BY FLOYD ROBINSON PERSONALLY. THE RENTAL INCOME AND EXPENSES HAVE BEEN REMOVED FROM THE FORM 990-PF AND RECORDED ON THE ROBINSON'S PERSONAL FORM 1040 TAX RETURN (FLOYD ROBINSON SS# 560-42-6914).

RENTAL INCOME FROM 8602 EAGLE CREEK PROPERTY CONTRIBUTED TO THE ROBINSON FOUNDATION IS 18,000 LESS THE EXPENSES PAID BY THE FOUNDATION OF 6,732 WHICH NETS TO AN ADDITIONAL CHARITABLE CONTRIBUTION ON THIS AMENDED FORM 990-PF TAX RETURN OF 11,268.

NOTE THAT THE EAGLE CREEK AND FEDERAL BLVD PROPERTY NET OF THEIR CALCULATED PERIODIC ACCUMULATED DEPRECIATION HAS BEEN REMOVED FROM THE FIXED ASSETS AND RETAINED EARNINGS ACCOUNTS.

ADDITIONALLY, THE PROCEEDS FROM THE SALE OF EAGLE CREEK HAVE BEEN REMOVED FROM THIS AMENDED TAX RETURN AND RECORDED ON THE ROBINSON'S PERSONAL TAX RETURN (FLOYD ROBINSON SS# 560-42-6914). HOWEVER, THE PROCEEDS OF THE SALE IN THE AMOUNT OF $438,953 WAS CONTRIBUTED TO THE ROBINSON FOUNDATION. SEE THE SALE SETTLEMENT STATEMENT AND THE BROKERAGE STATEMENT ATTACHED.

ALSO, NET RENTAL INCOME FROM THE 6849 FEDERAL BOULEVARD PROPERTY CONTRIBUTED TO THE ROBINSON FOUNDATION IS $7,200 LESS THE EXPENSES PAID BY THE FOUNDATION OF 11,450 WHICH NETS TO A REDUCTION OF THE CHARITABLE CONTRIBUTION ON THIS AMENDED FORM 990-PF TAX RETURN OF (4,250).

THE NET ADDITIONAL CONTRIBUTION OF THE THREE ADJUSTMENTS ABOVE IS $445,971.

NOTE THAT THE EAGLE CREEK AND FEDERAL BLVD PROPERTY NET OF THEIR CALCULATED PERIODIC ACCUMULATED DEPRECIATION HAS BEEN REMOVED FROM THE FIXED ASSETS AND RETAINED EARNINGS ACCOUNTS.

THE FEDERAL AND CALIFORNIA COPY OF THE FORM 990-PF, SCHEDULE B, SCHEDULE OF CONTRIBUTORS HAS BEEN ATTACHED AND IS BEING CONCURRENTLY FILED.

THE ADJUSTMENT TO THE FUND BALANCE IS $734,616 ($750,000-$15,384) REPRESENTING THE REMOVAL OF THE FEDEERAL BLVD PROPERTY (NET OF DEPRECIATION) NOT OWNED BY THE FLOYD ROBINSON FOUNDATION.