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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

Open to Public Inspection

For calendar year 2012, or tax year beginning 01-01-2012 , and ending 12-31-2012

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		B Telephone number (see instructions) (954) 627-5000	
City or town, state, and ZIP code FORT LAUDERDALE, FL 33301		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <div><input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change</div> <div><input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change</div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 236,292		J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) <input type="checkbox"/> (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 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)	3,768,352			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	1,093	1,093		
	4 Dividends and interest from securities.	1	1		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	2,831,374			
	b Gross sales price for all assets on line 6a _____ 3,007,587				
	7 Capital gain net income (from Part IV, line 2)		2,831,374		
	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	6,600,820	2,832,468	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)	450	0	0	450
	b Accounting fees (attach schedule)	2,500	0	0	2,500
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	138,000	0	0	0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,118	2,057	0	61
	24 Total operating and administrative expenses.				
	Add lines 13 through 23	143,068	2,057	0	3,011
	25 Contributions, gifts, grants paid	8,006,684			8,006,684
	26 Total expenses and disbursements. Add lines 24 and 25	8,149,752	2,057	0	8,009,695
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-1,548,932			
	b Net investment income (if negative, enter -0-)		2,830,411		
	c Adjusted net income (if negative, enter -0-)			0	

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	4,525,613	86,292	86,292
	3	Accounts receivable ▶ _____ Less allowance for doubtful accounts ▶ _____	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) ▶ _____			
Liabilities	15	Other assets (describe ▶ _____)	150,000	150,000	150,000
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	4,677,363	236,292	236,292
	17	Accounts payable and accrued expenses			
Net Assets or Fund Balances	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	
	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	4,677,363	236,292	
	30	Total net assets or fund balances (see page 17 of the instructions)	4,677,363	236,292	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	4,677,363	236,292	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year’s return)	1	4,677,363
2	Enter amount from Part I, line 27a	2	-1,548,932
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,128,431
5	Decreases not included in line 2 (itemize) ▶ _____	5	2,892,139
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	236,292

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

(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	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
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	2,831,374
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)

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))
2011	10,543,312	2,409,327	4 376040
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

2	Total of line 1, column (d).	2	9 198078
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 839616
4	Enter the net value of noncharitable-use assets for 2012 from Part X, line 5.	4	2,439,026
5	Multiply line 4 by line 3.	5	4,486,871
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	28,304
7	Add lines 5 and 6.	7	4,515,175
8	Enter qualifying distributions from Part XII, line 4.	8	8,009,695

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 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	28,304	
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	28,304	
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	28,304	
6		Credits/Payments				
a		2012 estimated tax payments and 2011 overpayment credited to 2012	6a	30,185		
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	30,185	
8		Enter any penalty for underpayment of estimated tax Check here <input checked="" type="checkbox"/> 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		
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	1,881	
11		Enter the amount of line 10 to be Credited to 2013 estimated tax	1,881	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? If "Yes," attach a detailed description of the activities.	2		No
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? If "Yes," attach the statement required by General Instruction T.	5		No
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 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 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? 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 instructions).	11		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶NONE				
14	The books are in care of ▶CRIS V BRANDENTelephone no ▶(954) 627-5000 Located at ▶450 E LAS OLAS BLVD 1500 FORT LAUDERDALE FLZIP +4 ▶33301			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
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		No
See 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
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	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. ▶ <input type="checkbox"/>	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 2012?.	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 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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 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?. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.</i>).	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 2012?	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))?

YesNo

(2)

Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

YesNo

(3)

Provide a grant to an individual for travel, study, or other similar purposes?

YesNo

(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).

YesNo

(5)

Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

YesNo

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

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?

YesNo

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?

YesNo

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

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?

YesNo

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 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 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

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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	
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	
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 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	0
b	Average of monthly cash balances.	1b	2,326,169
c	Fair market value of all other assets (see instructions).	1c	150,000
d	Total (add lines 1a, b, and c).	1d	2,476,169
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	2,476,169
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	37,143
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	2,439,026
6	Minimum investment return. Enter 5% of line 5.	6	121,951

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	121,951
2a	Tax on investment income for 2012 from Part VI, line 5.	2a	28,304
b	Income tax for 2012 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	28,304
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	93,647
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	93,647
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1.	7	93,647

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	8,009,695
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	8,009,695
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	28,304
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	7,981,391
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				93,647
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.	6,845,603			
b From 2008.	7,912,463			
c From 2009.	8,036,048			
d From 2010.	9,398,962			
e From 2011.	10,634,760			
f Total of lines 3a through e.	42,827,836			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 8,009,695				
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.				93,647
e Remaining amount distributed out of corpus	7,916,048			
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	50,743,884			
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). . .	6,845,603			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	43,898,281			
10 Analysis of line 9				
a Excess from 2008. . . .	7,912,463			
b Excess from 2009. . . .	8,036,048			
c Excess from 2010. . . .	9,398,962			
d Excess from 2011. . . .	10,634,760			
e Excess from 2012. . . .	7,916,048			

Part XIV

Private Operating Foundations (see 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 2012, 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) 2012	(b) 2011	(c) 2010	(d) 2009	
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 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 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

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> See Additional Data Table				
Total				8,006,684
b <i>Approved for future payment</i> See Additional Data Table				
Total				3,970,000

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See 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	1,093	
4	Dividends and interest from securities. . . .			14	1	
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	2,831,374	
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		2,832,468	0
13	Total. Add line 12, columns (b), (d), and (e).			13	2,832,468	

[illegible]

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

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

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input checked="checked" type="checkbox"/>	PTIN P00286188
	EMMA J PFISTER CPA	EMMA J PFISTER CPA			
	Firm's name <input type="checkbox"/>	TEMPLETON & COMPANY LLP		Firm's EIN <input type="checkbox"/> 14-1918990	
		301 EAST LAS OLAS BLVD STE 800			
	Firm's address <input type="checkbox"/>	FORT LAUDERDALE, FL 33301		Phone no (954) 333-0001	

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)
12,784 SH AN	P	1998-08-25	2012-07-25
37,747 SH AN	P	1998-08-25	2012-07-26
7,500 SH AN	P	1995-03-08	2012-11-15
4,983 SH AN	P	1995-03-08	2012-11-15
4,817 SH AN	P	1995-03-08	2012-11-16
7,700 SH AN	P	1995-03-08	2012-11-20

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)
510,749		31,735	479,014
1,483,609		93,703	1,389,906
306,076		15,233	290,843
202,280		10,120	192,160
197,501		9,783	187,718
307,372		15,639	291,733

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	
			479,014
			1,389,906
			290,843
			192,160
			187,718
			291,733

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 Paid during the year				
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA ALEXANDRIA,VA 22314	NONE	EXEMPT	VARIOUS	10,000
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA ALEXANDRIA,VA 22314	NONE	EXEMPT	VARIOUS	20,000
HORATIO ALGER ASSOCIATION 99 CANAL CENTER PLAZA ALEXANDRIA,VA 22314	NONE	EXEMPT	VARIOUS	100,000
CATHOLIC RELIEF SERVICES 228 WEST LEXINGTON STREET BALTIMORE,MD 21201	NONE	EXEMPT	VARIOUS	150
GRANDFATHER HOME FOR CHILDREN PO BOX 98 BANNER ELK,NC 28604	NONE	EXEMPT	VARIOUS	2,500
WATAUGA HUMANE SOCIETY PO BOX 1835 BOONE,NC 28607	NONE	EXEMPT	VARIOUS	1,500
AMERICAN FRIENDS OF VEHODARTO PNEI ZOKEIN PO BOX 190162 BROOKLYN,NY 11219	NONE	EXEMPT	VARIOUS	1,000
GLYNN COMMUNITY CRISIS CENTER INC PO BOX 287 BRUNSWICK,GA 31521	NONE	EXEMPT	VARIOUS	500
SPECIAL OLYMPICS PO BOX 120128 CLERMONT,FL 34712	NONE	EXEMPT	VARIOUS	504
SPECIAL OLYMPICS PO BOX 120128 CLERMONT,FL 34712	NONE	EXEMPT	VARIOUS	100
JUNIOR ACHIEVEMENT OF SOUTH FLORIDA 1130 COCONUT CREEK BLVD COCONUT CREEK,FL 33066	NONE	EXEMPT	VARIOUS	23,400
JUNIOR ACHIEVEMENT OF SOUTH FLORIDA 1130 COCONUT CREEK BLVD COCONUT CREEK,FL 33066	NONE	EXEMPT	VARIOUS	50,000
MATT RECCHI SPECIAL NEEDS TRUST FUND 10800 WEST SAMPLE ROAD CORAL SPRINGS,FL 33005	NONE	EXEMPT	VARIOUS	2,500
CROHN'S & COLITIS FOUNDATION OF AMERICA - CCFA 12644 CLASSIC DRIVE CORAL SPRINGS,FL 33071	NONE	EXEMPT	VARIOUS	5,000
UM-NSU CARD 6100 GRIFFIN ROAD DAVIE,FL 33314	NONE	EXEMPT	VARIOUS	5,000

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>				
A CHILD IS MISSING INC 500 SE 17 STREET 1 01 FORT LAUDERDALE,FL 33316	NONE	EXEMPT	VARIOUS	1,000
AMERICAN CANCER SOCIETY 3363 W COMMERCIAL BLVD FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	500
AMERICAN DIABETES ASSOCIATION 6400 N ANDREWS AVE 480 FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	1,000
AMERICAN DIABETES ASSOCIATION 6400 N ANDREWS AVE 480 FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	1,000
AMERICAN HEART ASSOCIATION 6444 NW 5 STREET FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	5,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY 877 NW 61 STREET FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	25,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY 877 NW 61 STREET FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	5,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY 877 NW 61 STREET FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	50,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY 877 NW 61 STREET FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	9,610
BOYS & GIRLS CLUBS OF BROWARD COUNTY 877 NW 61 STREET FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	50,000
BOYS & GIRLS CLUBS OF BROWARD COUNTY 877 NW 61 STREET FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	23,500
BROWARD COLLEGE FOUNDATION 110 EAST BROWARD BLVD SUITE 750 FORT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	2,500
BROWARD PARTNERSHIP FOR THE HOMELESS INC 920 NW 7 AVE FORT LAUDERDALE,FL 33311	NONE	EXEMPT	VARIOUS	5,000
BROWARD PERFORMING ARTS FOUNDATION 201 SW 5 AVENUE FORT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	1,666,665
CHIEF PETTY OFFICERS ASSOCIATION 2800 RIDGE YACHT CLUB FORT LAUDERDALE,FL 33304	NONE	EXEMPT	VARIOUS	1,000

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>				
CHURCH OF ST SEBASTIAN 2000 SE 25 AVE FORT LAUDERDALE,FL 33316	NONE	EXEMPT	VARIOUS	2,000
CYSTIC FIBROSIS FOUNDATION 3443 NW 55 STREET FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	25,000
CYSTIC FIBROSIS FOUNDATION 3443 NW 55 STREET FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	5,000
DAN MARINO FOUNDATION 400 NORTH ANDREWS AVENUE FORT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	10,000
DELIVER THE DREAM INC 3223 NW 10 TER SUITE 602 FORT LAUDERDALE,FL 33309	NONE	EXEMPT	VARIOUS	2,000
FIRST PRESBYTERIAN CHURCH OF FORT LAUDERDALE 401 SE 15 AVENUE FORT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	200,000
FIRST PRESBYTERIAN CHURCH OF FORT LAUDERDALE 401 SE 15 AVENUE FORT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	10,000
FIRST PRESBYTERIAN CHURCH OF FORT LAUDERDALE 401 SE 15 AVENUE FORT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	2,500
FORT LAUDERDALE FIRE MUSEUM 4367 N FEDERAL HWY101 FORT LAUDERDALE,FL 33308	NONE	EXEMPT	VARIOUS	5,000
FORT LAUDERDALE HISTORICAL SOCIETY 219 SW 2 AVE FORT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	1,000
FORT LAUDERDALE HISTORICAL SOCIETY 219 SW 2 AVE FORT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	2,500
FORT LAUDERDALE INTERNATIONAL FILM FESTIVAL 1314 E LAS OLAS BLVD 007 FORT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	15,000
FRIENDS OF THE BROWARD COUNTY AARLCC PO BOX 970 FORT LAUDERDALE,FL 33302	NONE	EXEMPT	VARIOUS	250
GATHERING (THE) PO BOX 39207 FORT LAUDERDALE,FL 33339	NONE	EXEMPT	VARIOUS	10,000
GATHERING (THE) PO BOX 39207 FORT LAUDERDALE,FL 33339	NONE	EXEMPT	VARIOUS	5,000

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>				
GILDA'S CLUB SOUTH FLORIDA 119 ROSE DRIVE FORT LAUDERDALE, FL 33316	NONE	EXEMPT	VARIOUS	5,000
HANDY 101 NE THIRD STREET FORT LAUDERDALE, FL 33301	NONE	EXEMPT	VARIOUS	350
HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN ROAD FORT LAUDERDALE, FL 33312	NONE	EXEMPT	VARIOUS	1,000
HUMANE SOCIETY OF BROWARD COUNTY 2070 GRIFFIN ROAD FORT LAUDERDALE, FL 33312	NONE	EXEMPT	VARIOUS	25,202
HUNDRED CLUB OF BROWARD COUNTY (THE) 1126 SE 7 STREET FORT LAUDERDALE, FL 33301	NONE	EXEMPT	VARIOUS	250
JACK & JILL CHILDREN'S CENTER 1315 W BROWARD BLVD FORT LAUDERDALE, FL 33312	NONE	EXEMPT	VARIOUS	5,000
JACK & JILL CHILDREN'S CENTER 1315 W BROWARD BLVD FORT LAUDERDALE, FL 33312	NONE	EXEMPT	VARIOUS	25,000
LIGHTHOUSE OF BROWARD 650 N ANDREWS AVE FORT LAUDERDALE, FL 33311	NONE	EXEMPT	VARIOUS	7,500
MUSEUM OF DISCOVERY & SCIENCE 401 SW 2 STREET FORT LAUDERDALE, FL 33312	NONE	EXEMPT	VARIOUS	1,000
MUSEUM OF DISCOVERY & SCIENCE 401 SW 2 STREET FORT LAUDERDALE, FL 33312	NONE	EXEMPT	VARIOUS	9,000
NOVA SOUTHEASTERN UNIVERSITY 3100 SW 9 AVENUE FORT LAUDERDALE, FL 33315	NONE	EXEMPT	VARIOUS	2,000,000
NOVA SOUTHEASTERN UNIVERSITY 3100 SW 9 AVENUE FORT LAUDERDALE, FL 33315	NONE	EXEMPT	VARIOUS	250,000
NOVA SOUTHEASTERN UNIVERSITY 3100 SW 9 AVENUE FORT LAUDERDALE, FL 33315	NONE	EXEMPT	VARIOUS	200,000
NOVA SOUTHEASTERN UNIVERSITY 3100 SW 9 AVENUE FORT LAUDERDALE, FL 33315	NONE	EXEMPT	VARIOUS	800,000
PANTRY OF BROWARD INC (THE) 610 NW 3 AVENUE FORT LAUDERDALE, FL 33311	NONE	EXEMPT	VARIOUS	10,000

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>				
PAWS 2070 GRIFFIN ROAD FORT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	5,000
PAWS 2070 GRIFFIN ROAD FORT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	12,788
PINION INC 2811 NE 59 STREET FORT LAUDERDALE,FL 33308	NONE	EXEMPT	VARIOUS	2,500
SALVATION ARMY (THE) PO BOX 120158 FORT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	250
UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVE FORT LAUDERDALE,FL 33316	NONE	EXEMPT	VARIOUS	70
URBAN LEAGUE OF BROWARD COUNTY INC 11 NW 36 AVE FORT LAUDERDALE,FL 33311	NONE	EXEMPT	VARIOUS	10,000
HOLY CROSS HOSPITAL 4725 N FEDERAL HIGHWAY FORT LAUDERDALE,FL 33308	NONE	EXEMPT	RETURN OF CONTRIBUTION	-760
FORT LAUDERDALE HISTORICAL SOCIETY 219 SW 2 AVE FORT LAUDERDALE,FL 33301	NONE	EXEMPT	VARIOUS	2,500
WHEELCHAIR FOUNDATION 5711 NE 22 TER FORT LAUDERDALE,FL 33308	NONE	EXEMPT	VARIOUS	1,000
RIVERWALK TRUST 300 SW 2ND STREET STE 7 FORT LAUDERDALE,FL 33312	NONE	EXEMPT	VARIOUS	1,000
GILDA'S CLUB SOUTH FLORIDA 119 ROSE DRIVE FORT LAUDERDALE,FL 33316	NONE	EXEMPT	VARIOUS	5,000
HENDERSON MENTAL HEALTH CENTER INC 4740 NORTH STATE ROAD 7 SUITE 201 FORT LAUDERDALE,FL 33319	NONE	EXEMPT	VARIOUS	1,000
GOLDEN RULE ACADEMY 3891 EDWARDS ROAD FORT PIERCE,FL 34981	NONE	EXEMPT	VARIOUS	5,000
GRACE WAY VILLAGE 1780 HARTMAN ROAD FORT PIERCE,FL 34947	NONE	EXEMPT	VARIOUS	20,000
UNITED WAY OF ST LUCIE COUNTY INC 4800 S US 1 FORT PIERCE,FL 34982	NONE	EXEMPT	VARIOUS	10,000

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>				
YOUNG LIFE MICHIANA 52023 FALL CREEK DRIVE GRANGER,IN 46530	NONE	EXEMPT	VARIOUS	5,000
YOUNG LIFE MICHIANA 52023 FALL CREEK DRIVE GRANGER,IN 46530	NONE	EXEMPT	VARIOUS	10,000
BOYS & GIRLS CLUB OF HENDERSON COUNTY 1304 ASHE ST HENDERSONVILLE,NC 28792	NONE	EXEMPT	VARIOUS	250
WESTERN THEOLOGICAL SEMINARY 101 E 13TH STREET HOLLAND,MI 49423	NONE	EXEMPT	VARIOUS	25,000
HOPE COLLEGE PO BOX 9000 HOLLAND,MI 49422	NONE	EXEMPT	VARIOUS	25,000
NOVA SOUTHEASTERN UNIVERSITY ATHLETICS 1460 SHERIDAN STREET 16D HOLLYWOOD,FL 33020	NONE	EXEMPT	VARIOUS	20,000
CHRISTIAN LEADERS AKA CHRISTAIN LEADERS INSTITUTE 14367 WEST 159 STREET HOMER GLEN,IL 60491	NONE	EXEMPT	VARIOUS	15,000
GIRL SCOUTS OF SOUTHEAST FLORIDA 1224 WEST INDIANTOWN ROAD JUPITER,FL 33458	NONE	EXEMPT	VARIOUS	4,400
COMMUNITY FOUNDATION OF ACADIANA 120 WPUJO STREET 300 LAKE CHARLES,LA 70601	NONE	EXEMPT	VARIOUS	10,000
YMCA OF AVERY COUNTY PO BOX 707 LINVILLE,NC 28646	NONE	EXEMPT	VARIOUS	100,000
DESERT MINISTRIES INC PO BOX 747 MATTHEWS,NC 28106	NONE	EXEMPT	VARIOUS	2,500
WPBT2 PO BOX 610002 MIAMI,FL 33261	NONE	EXEMPT	VARIOUS	500
WPBT2 14901 NE 20 AVE MIAMI,FL 33181	NONE	EXEMPT	VARIOUS	1,000
DOLPHINS CYCLING CHALLENGE 347 DON SHULA DRIVE MIAMI GARDENS,FL 33056	NONE	EXEMPT	VARIOUS	2,500
BOY SCOUTS OF AMERICA 15255 NW 82 AVENUE MIAMI LAKES,FL 33016	NONE	EXEMPT	VARIOUS	100,000


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>				
BOY SCOUTS OF AMERICA 15255 NW 82 AVENUE MIAMI LAKES, FL 33016	NONE	EXEMPT	VARIOUS	7,960
LAUREN'S KIDS 1428 BRICKELL AVE 303 MIAMI, FL 33131	NONE	EXEMPT	VARIOUS	1,000
CONSERVANCY OF SOUTHWEST FLORIDA 1450 MERRIHUE DRIVE NAPLES, FL 34102	NONE	EXEMPT	VARIOUS	500
JOEY FUND (THE) 220 NORTH MAIN STREET SUITE 104 NATICK, MA 01760	NONE	EXEMPT	VARIOUS	2,500
JOEY FUND (THE) 220 NORTH MAIN STREET SUITE 104 NATICK, MA 01760	NONE	EXEMPT	VARIOUS	2,500
NETWORK FOR TEACHING ENTREPRENEURSHIP (NFTE) 120 WALL STREET 18TH FLOOR NEW YORK, NY 10005	NONE	EXEMPT	VARIOUS	100,000
LINVILLE CENTRAL RESCUE SQUAD PO BOX 716 NEWLAND, NC 28657	NONE	EXEMPT	VARIOUS	1,000
HEART GALLERY OF BROWARD COUNTY 827 S STATE RD 7 NORTH LAUDERDALE, FL 33068	NONE	EXEMPT	VARIOUS	10,000
FAMILY CENTRAL INC 840 S W 81ST AVENUE NORTH LAUDERDALE, FL 33068	NONE	EXEMPT	VARIOUS	1,000
INDIAN RIVER LAGOON ENVIROTHON 525 COMMUNITY COLLEGE PARKWAY PALM BAY, FL 32907	NONE	EXEMPT	VARIOUS	2,000
PALM CITY PRESBYTERIAN CHURCH 2700 MARTIN HIGHWAY PALM CITY, FL 34991	NONE	EXEMPT	VARIOUS	10,000
PALM CITY PRESBYTERIAN CHURCH 2700 MARTIN HIGHWAY PALM CITY, FL 34991	NONE	EXEMPT	VARIOUS	100,000
PALM CITY PRESBYTERIAN CHURCH 2700 MARTIN HIGHWAY PALM CITY, FL 34991	NONE	EXEMPT	VARIOUS	250,000
TREASURE COAST WILDLIFE CENTER 8626 SW CITRUS BLVD PALM CITY, FL 34990	NONE	EXEMPT	VARIOUS	250
TREASURE COAST WILDLIFE CENTER 8626 SW CITRUS BLVD PALM CITY, FL 34990	NONE	EXEMPT	VARIOUS	250

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>				
EVERGLADES FOUNDATION 18001 OLD CUTLER ROAD PALMETTO BAY,FL 33157	NONE	EXEMPT	VARIOUS	2,000
NETHERLAND-AMERICA FOUNDATION (THE) 555 NORTH HOLLISTON AVENUE APT 7 PASADENA,CA 91106	NONE	EXEMPT	VARIOUS	1,000
SOREF JEWISH COMMUNITY CENTER 6501 W SUNRISE BLVD PLANTATION,FL 33313	NONE	EXEMPT	VARIOUS	2,500
SAINT ANTHONY'S CATHOLIC CHURCH PO BOX 875 SAN ANTONIO,FL 33576	NONE	EXEMPT	VARIOUS	500
ARCHBISHOP EDWARD A MCCARTHY HIGH SCHOOL 5451 S FLAMINGO RD SOUTHWEST RANCHES,FL 33330	NONE	EXEMPT	VARIOUS	5,000
BENEDICTINE SISTERS OF FLORIDA PO BOX 2450 ST LEO,FL 33574	NONE	EXEMPT	VARIOUS	2,000
BENEDICTINE SISTERS OF FLORIDA PO BOX 2450 ST LEO,FL 33574	NONE	EXEMPT	VARIOUS	3,000
AUXILIARY OF HOSPICE OF THE GOLDEN ISLES PO BOX 20098 ST SIMONS ISLAND,GA 31522	NONE	EXEMPT	VARIOUS	100
SAINT SIMONS CHRISTIAN SCHOOL 1060 COQUINA CIRCLE ST SIMONS ISLAND,GA 31522	NONE	EXEMPT	VARIOUS	2,500
ST SIMONS LAND TRUST 1624 FREDERICA ROAD ST SIMONS ISLAND,GA 31522	NONE	EXEMPT	VARIOUS	1,000,000
FLORIDA OCEANOGRAPHIC SOCIETY 800 NORTHEAST OCEAN BOULEVARD STUART,FL 34996	NONE	EXEMPT	VARIOUS	5,000
FLORIDA OCEANOGRAPHIC SOCIETY 800 NORTHEAST OCEAN BOULEVARD STUART,FL 34996	NONE	EXEMPT	VARIOUS	250
MOLLY'S HOUSE 430 SE OSCEOLA ST STUART,FL 34994	NONE	EXEMPT	VARIOUS	1,000
MOLLY'S HOUSE 430 SE OSCEOLA ST STUART,FL 34994	NONE	EXEMPT	VARIOUS	1,000
UNITED WAY OF MARTIN COUNTY PO BOX 362 STUART,FL 34995	NONE	EXEMPT	VARIOUS	2,500

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 Paid during the year				
UNITED WAY OF MARTIN COUNTY PO BOX 362 STUART,FL 34995	NONE	EXEMPT	VARIOUS	10,000
PINE SCHOOL (THE) 1300 E 10 STREET STUART,FL 34996	NONE	EXEMPT	VARIOUS	10,000
HOPE CENTER FOR AUTISM (THE) 1695 SE INDIAN STREET STUART,FL 34997	NONE	EXEMPT	VARIOUS	1,000
FLORIDA CHAMBER OF COMMERCE 136 S BRONAUGH STREET TALLAHASSEE,FL 32312	NONE	EXEMPT	VARIOUS	100,000
FEEDING CHILDREN EVERYWHERE 15436 N FLORIDA AVENUE STE 200 TAMPA,FL 33513	NONE	EXEMPT	VARIOUS	1,000
MOFFITT CANCER CENTER FOUNDATION 12902 MAGNOLIA DR UTC-FOUND TAMPA,FL 33612	NONE	EXEMPT	VARIOUS	4,600
MOFFITT CANCER CENTER FOUNDATION 12902 MAGNOLIA DR UTC-FOUND TAMPA,FL 33612	NONE	EXEMPT	VARIOUS	4,650
COALITION TO SALUTE AMERICA'S HEROS PO BOX 96440 WASHINGTON,DC 20090	NONE	EXEMPT	VARIOUS	250
NATIONAL CHAMBER FOUNDATION 1615 H STREET NW WASHINGTON,DC 20062	NONE	EXEMPT	VARIOUS	250,000
HELP OUR WOUNDED PO BOX 96361 WASHINGTON,DC 20090	NONE	EXEMPT	VARIOUS	100
CYSTIC FIBROSIS FOUNDATION 700 S DIXIE HWY SUITE 100 WEST PALM BEACH,FL 33401	NONE	EXEMPT	VARIOUS	1,000
VITA NOVA INC 1800 S AUSTRALIAN AVE SUITE 301 WEST PALM BEACH,FL 33409	NONE	EXEMPT	VARIOUS	1,000
COMMON HOPE 4143 WOODLAND AVE WESTERN SPRINGS,IL 60558	NONE	EXEMPT	VARIOUS	5,000
ASSOCIATION OF SMALL FOUNDATIONS PO BOX 247 WINOOSKI,VT 05404	NONE	EXEMPT	VARIOUS	695
GUIDING EYES FOR THE BLIND INC 611 GRANITE SPRING ROAD YORKTOWN HEIGHTS,NY 10598	NONE	EXEMPT	VARIOUS	100
Total  3a				8,006,684

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)				
b <i>Approved for future payment</i>				
JUNIOR ACHIEVEMENT OF SOUTH FLORIDA1130 COCONUT CREEK BLVD COCONUT CREEK,FL 33066	NONE	EXEMPT	VARIOUS	100,000
HORATIO ALGER ASSOCIATION99 CANAL CENTER PLAZA ALEXANDRIA,VA 22314	NONE	EXEMPT	VARIOUS	200,000
NATIONAL CHAMBER FOUNDATION 1615 H STREET NW WASHINGTON,DC 20062	NONE	EXEMPT	VARIOUS	250,000
NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVE FORT LAUDERDALE,FL 33314	NONE	EXEMPT	VARIOUS	1,000,000
HEART GALLERY OF BROWARD COUNTY827 S STATE RD 7 NORTH LAUDERDALE,FL 33068	NONE	EXEMPT	VARIOUS	20,000
NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVE FORT LAUDERDALE,FL 33314	NONE	EXEMPT	VARIOUS	2,400,000
Total			3b	3,970,000

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

2012

Name of the organization HUIZENGA FAMILY FOUNDATION INC	Employer identification number 65-0018158
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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, 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 HUIZENGA FAMILY FOUNDATION INC	Employer identification number 65-0018158
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Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	H WAYNE HUIZENGA 450 E LAS OLAS BLVD 1500 FORT LAUDERDALE, FL 33301	\$ 700,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>2</u>	HUIZENGA INVESTMENTS LIMITED PARTNE 450 E LAS OLAS BLVD 1500 FORT LAUDERDALE, FL 33301	\$ 2,031,852	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u>3</u>	HUIZENGA INVESTMENTS LIMITED PARTNE 450 E LAS OLAS BLVD 1500 FORT LAUDERDALE, FL 33301	\$ 1,036,500	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
<u> </u>		\$	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 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
2	50,531 SHS AUTONATION 07/20/2012	\$ 2,031,852	2012-07-20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	25,000 SHS AUTONATION 11/08/2012	\$ 1,036,500	2012-11-08
(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 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 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 the total of <i>exclusively</i> 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
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(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	
(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	

TY 2012 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 2012 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	450	0	0	450

TY 2012 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 2012 Other Decreases Schedule

Name: HUIZENGA FAMILY FOUNDATION INC

EIN: 65-0018158

Description	Amount
TAX OVER BOOK GAIN ON DISPOSITION OF SECURITIES	2,892,139

TY 2012 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	2,057	2,057	0	0

TY 2012 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

TY 2012 Taxes Schedule

Name: HUIZENGA FAMILY FOUNDATION INC

EIN: 65-0018158

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
EXCISE TAXES	138,000	0	0	0