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Form **990-PF**

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

OMB No 1545-0052

2012Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation FLORESCUE FAMILY FOUNDATION, INC		A Employer identification number 65-0375751
Number and street (or P.O. box number if mail is not delivered to street address) 50 EAST SAMPLE ROAD	Room/suite 400	B Telephone number (see instructions) 954-784-3031
City or town, state, and ZIP code POMPANO BEACH FL 33064		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		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"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 9,809,675	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see 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)	62,682			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	363,299			
	4 Dividends and interest from securities	80,555	22,958		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-152,387			
	b Gross sales price for all assets on line 6a	1,804,263			
	7 Capital gain net income (from Part IV, line 2)		22,120		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
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	354,149	45,078	0		
Operating and 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)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) Stmt 1	51,000			
	17 Interest	54,058			
	18 Taxes (attach schedule) (see instructions) Stmt 2	25,061			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch. OGDEN, UT Stmt 3	17,094	50		
	24 Total operating and administrative expenses. Add lines 13 through 23	147,213	50	0	0
	25 Contributions, gifts, grants paid	148,377			148,377
26 Total expenses and disbursements. Add lines 24 and 25	295,590	50	0	148,377	
27 Subtract line 26 from line 12.					
a Excess of revenue over expenses and disbursements	58,559				
b Net investment income (if negative, enter -0-)		45,028			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

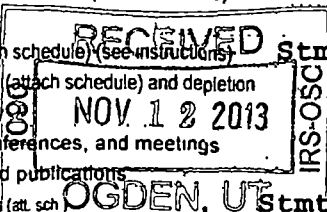
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Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	47,549	71,418	71,418
	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 schedule) ▶ See Wrk Less: allowance for doubtful accounts ▶ 0	600,000		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U.S. and state government obligations (attach schedule) Stmt 4	1,485,182	1,066,835	1,128,323
	b Investments – corporate stock (attach schedule) See Stmt 5	1,490,816	946,480	1,347,379
	c Investments – corporate bonds (attach schedule) See Stmt 6	4,050,002	5,820,681	6,098,584
	11 Investments – land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach sch.) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment, basis ▶ Less: accumulated depreciation (attach sch.) ▶			
Liabilities	15 Other assets (describe ▶ See Statement 7)	479,032	1,093,952	1,163,971
	16 Total assets (to be completed by all filers – see the instructions. Also, see page 1, item I)	8,152,581	8,999,366	9,809,675
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ See Statement 8)	2,926,917	3,715,143	
	23 Total liabilities (add lines 17 through 22)	2,926,917	3,715,143	
	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
Net Assets or Fund Balances	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	474,570	474,570	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	4,751,094	4,809,653	
	30 Total net assets or fund balances (see instructions)	5,225,664	5,284,223	
	31 Total liabilities and net assets/fund balances (see instructions)	8,152,581	8,999,366	

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	5,225,664
2 Enter amount from Part I, line 27a	2	58,559
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	5,284,223
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	5,284,223

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	SL GREEN REALTY CORP	D	12/29/11	05/07/12
b	PERSHING			
c	SL GREEN REALTY CORP			
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 81,874		66,730	15,144
b 6,472			6,472
c 504			504
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gain (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h))
a			15,144
b			6,472
c			504
d			
e			

2 Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>	2	22,120
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	15,144

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 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	483,013	5,128,401	0.094184
2010	300,772	3,246,363	0.092649
2009	177,933	3,057,001	0.058205
2008	318,806	5,731,115	0.055627
2007	213,054	6,393,198	0.033325

2 Total of line 1, column (d)	2	0.333990
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	0.066798
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	5,552,047
5 Multiply line 4 by line 3	5	370,866
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	450
7 Add lines 5 and 6	7	371,316
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	8	148,377

Part VI. Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see 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)	1	901
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b		
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	901
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	901
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	2,557
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	500
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	3,057
8	Enter any penalty for underpayment of estimated tax. Check here <input 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	2,156
11	Enter the amount of line 10 to be credited to 2013 estimated tax	11	2,156

Refunded

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? 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	N/A	
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ (2) On foundation managers \$		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$		
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		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		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		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?	X	
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	X	
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 G7? If "No," attach explanation See Stmt 9		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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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		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? Website address ► N/A	13	X	
14	The books are in care of ► FLORESCUE FAMILY FOUNDATION, INC. Telephone no ► 954-784-3031 50 E. SAMPLE RD, STE 400 Located at ► POMPANO BEACH FL ZIP+4 ► 33064			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	16	Yes	No
				X

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.

1a	During the year did the foundation (either directly or indirectly):		Yes	No		Yes	No
(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 checked="" type="checkbox"/>	Yes	<input 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 instructions)? Organizations relying on a current notice regarding disaster assistance check here				1b		X
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		
					N/A		
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? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> 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.)				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				N/A		
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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012.)				3b		
					N/A		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?				4a		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?				4b		X

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

5a During the year did the foundation pay or incur any amount to			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here		<input type="checkbox"/>	5b <input checked="" type="checkbox"/>
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d).	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.			6b <input checked="" type="checkbox"/>
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	7b <input type="checkbox"/>

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 Statement 10				

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 ▶**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 ▶	

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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	9,043,688
b	Average of monthly cash balances	1b	122,313
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	9,166,001
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	3,529,405
3	Subtract line 2 from line 1d	3	5,636,596
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	84,549
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,552,047
6	Minimum investment return. Enter 5% of line 5	6	277,602

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	277,602
2a	Tax on investment income for 2012 from Part VI, line 5	2a	901
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	901
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	276,701
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	276,701
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	276,701

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	148,377
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	148,377
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	148,377

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				276,701
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2012:				
a From 2007				
b From 2008	4,664			
c From 2009	29,007			
d From 2010	140,928			
e From 2011	230,961			
f Total of lines 3a through e	405,560			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ 148,377				
a Applied to 2011, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2012 distributable amount				148,377
e Remaining amount distributed out of corpus				
5 Excess distributions carryover from 2012 (If an amount appears in column (d), the same amount must be shown in column (a).)	128,324			128,324
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	277,236			
b Prior years' undistributed income. Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount – see instructions				
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)				
8 Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	277,236			
10 Analysis of line 9.				
a Excess from 2008				
b Excess from 2009				
c Excess from 2010	46,275			
d Excess from 2011	230,961			
e Excess from 2012				

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 foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Prior 3 years				(e) Total
	Tax year (a) 2012	(b) 2011	(c) 2010	(d) 2009	
2a 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 11

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

N/A

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 or e-mail of the person to whom applications should be addressed:

**ALL BOARD MEMBERS LISTED AT 954-784-3031
50 EAST SAMPLE RD, STE 400 POMPANO BEACH FL 33064**

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

See Statement 12

c Any submission deadlines:

NONE

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

See Statement 13

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 14				148,377
Total			▶ 3a	148,377
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(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	900099	363,299			
4 Dividends and interest from securities	900099	55,722	14	24,833	
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	900099	-174,507	14	22,120	
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)		244,514		46,953	0
13 Total. Add line 12, columns (b), (d), and (e)				13	291,467

(See worksheet in line 13 instructions to verify calculations)

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

[illegible]

Schedule of Contributors

OMB No. 1545-0047

2012

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

Name of the organization

Employer identification number

FLORESCUE FAMILY FOUNDATION, INC

65-0375751

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

FLORESCUE FAMILY FOUNDATION, INC

Employer identification number

65-0375751

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
1	BARRY FLORESCUE 50 EAST SAMPLE RD, #400 POMPANO BEACH FL 33064	\$ 6,564	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
2	RENATE FLORESCUE 3200 N. OCEAN BLVD, APT 2908 FT LAUDERDALE FL 33308	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
3	MC ESCROW CORP 50 EAST SAMPLE ROAD POMPANO BEACH FL 33064	\$ 6,118	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution)

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROFESSIONAL FEES	\$ 51,000	\$	\$	\$
Total	\$ 51,000	\$ 0	\$ 0	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FLORIDA - DEPT. OF STATE	\$ 61			
FEDERAL INCOME & EXCISE TAX	25,000			
Total	\$ 25,061	\$ 0	\$ 0	\$ 0

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

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACQUISITION INDEBTEDNESS				
Dividend Received Deductions	16,962			
Expenses				
MISCELLANEOUS EXPENSE	132	50		
Total	\$ 17,094	\$ 50	\$ 0	\$ 0

Federal Statements

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GNMA POOL #00711	\$ 570	\$ 450		\$ 464
GNMA II PASS THRU POOL#4558	82,646	65,181		70,361
GNMA PASS THRU POOL #4446	240,764	165,368		178,074
GNMA POOL #4488	328,681	193,135		201,849
GNMA POOL #4392	46,999	30,703		30,454
GNMA POOL #4599	158,742	123,939		130,929
GNMA POOL #4658	161,086	123,153		130,591
GNMA POOL #4796	91,094	63,405		64,655
GNMA II GTD MTG PASS THRU POOL#4833	93,415	78,796		86,207
GNMA II GTD MTG PASS THRU POOL#4879	187,685	151,454		160,981
GNMA II GTD MTG PASS THRU POOL#4880	93,500	71,251		73,758
Total	\$ 1,485,182	\$ 1,066,835		\$ 1,128,323

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
1000 SHS CITIGROUP INC TANG DIV	\$ 119,843	\$ 276,055		\$ 596,115
82000 SHS RUTHS HOSPITALITY GRP INC	517,904	36,614		35,574
1400 SHS ANNALY CAP MGMT INC PFD SER	36,614	32,514		77,980
14000 SHS CAPLEASE INC.	36,297			
4000 SHS CITIGROUP CAP XII TR PFD	105,005			
500 SHS AT&T INC	12,664	12,664		16,855
7000 SHS ANNALY CAP MGMT INC	124,177	124,177		98,280
7500 SHS CYS INVTS INC	93,267	93,267		88,575
CALL -10 SL GREEN RLTY CORP	-3,710	-1,243		-850
CALL -20 SL GREEN RLTY CORP	-5,019	-6,889		-9,800
CALL -30 SL GREEN RLTY CORP	-13,336	-12,749		-7,050
PUT -10 SL GREEN RLTY CORP		-8,310		-8,200
6000 SHS SL GREEN REALTY CORP	467,110	400,380		459,900
Total	\$ 1,490,816	\$ 946,480		\$ 1,347,379

Federal Statements

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$	\$		\$
ALLTEL CORP. SR NOTE	46,505			26,193
ALTRIA GROUP INC	26,841	26,841		50,903
AMERICAN EXPRESS CR CORP	44,360	44,360		
BERKSHIRE HATHAWAY FIN	51,763			119,400
BOYD GAMING CORP	19,977	119,696		49,000
BOYD GAMING CORP SR SUB NT	48,255	48,255		36,875
CAESARS ENTMT OPER CO INC 2ND PRIORT	47,005	47,005		51,306
CAPITAL ONE BANK	43,068	43,068		
CATERPILLAR FINL SVCS CORP	50,951			110,500
CENTURYTEL INC		110,427		105,713
CENTURYTEL INC		107,429		52,750
CHESAPEAKE ENERGY CORP GTD FIXED RT	52,755	52,755		311,250
CHESAPEAKE ENERGY CORP		304,200		280,500
CIRCUS CIRCUS ENT	269,861	269,861		25,000
CLEAR CHANNEL COMMUNICATIONS	26,230	26,230		46,625
CLEAR CHANNEL COMMUNICATIONS	40,380	40,380		57,750
CONSTELLATION BRANDS INC SR NT	54,068	54,068		58,875
CONSTELLATION BRANDS INC SR NT	54,380	54,380		106,250
CORRECTIONS CORP AMER SR NT	109,809	110,138		52,227
CREDIT SUISSE FIRST BOSTON	50,152	50,152		54,125
DILLARD DEPT STORES	50,130	50,130		
DOW CHEMICAL CO	41,283			32,250
ECHOSTAR DBS CORP	29,480	29,480		52,000
ECHOSTAR DBS CORP	54,198	54,366		36,578
FORD MOTOR CR CO.	35,369	35,369		58,423
FORD MTR CR CO	50,755	50,755		115,000
FRONTIER COMMUNICATIONS		106,255		50,070
GENERAL MOTORS ACCEP CORP SMARTNOTES	50,193	50,193		50,017
GENERAL MOTORS ACCEP CORP SMARTNOTES	50,380	50,380		49,928
GENERAL MOTORS ACCEPTANCE CORP	47,469	47,469		98,872
GENERAL MOTORS ACCEPTANCE CORP		100,210		49,734
GENL MTRS ACCEPT CORP	26,501	47,266		53,986
GENL MTRS ACCEPT CORP GLOBAL NT	39,380	39,380		25,292
GOLDMAN SACHS GROUP INC	26,193	26,193		117,477
GOLDMAN SACHS GROUP INC	99,249	99,249		53,714
GOLDMAN SACHS GRP INC	47,833	47,833		55,270
GOLDMAN SACHS GRP INC	47,322	47,322		103,334
GOLDMAN SACHS GROUP INC		108,325		
GOODYEAR TIRE & RUBBR CO SR NT	36,198			

Federal Statements

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
HARRAHS OPER INC GTD SR NT	\$ 132,843	\$ 245,171		\$ 268,125
HILTON HOTEL CORP	28,194			
HILTON HOTELS SR NTS	28,318	28,318		25,850
HOME DEPOT	50,462	50,462		57,121
HOT MARRIOTT LP		36,634		36,810
HOT MARRIOTT SR NT	48,268			
HOT MARRIOTT L P SR NT SER Q	50,880			
ICAHN ENTERPRISES L P	52,693	106,447		107,375
JOHN DEERE CAP CORP	53,185			
JEFFRIES GROUP INC		197,499		210,000
JEFFRIES GROUP INC		375,287		418,250
JEFFRIES GROUP INC		113,505		112,000
JEFFRIES GROUP INC		208,392		213,000
LIMITED BRANDS INC GTD SR NT	56,876	57,009		61,000
MCDONALDS CORP MTN	51,041	51,041		60,309
MEMPHIS-SHELBY CNTY TENN		107,310		111,610
MERRILL LYNCH & CO INC	53,734	53,734		58,290
MGM MIRAGE	49,135	49,135		52,000
MGM MIRAGE	47,380	47,380		50,903
MGM MIRAGE INC		99,318		107,250
MGM MIRAGE SR NT	97,755	97,755		107,250
MORGAN STANLEY	100,597	100,597		108,921
MORGAN STANLEY GLOBAL MTN NT	98,345	98,345		117,857
NATIONAL CITY CORP NOTES	67,497	67,497		86,262
NEXTEL COMMUNICATIONS	26,067			
PENNEY J C CORP INC GTD FIXED RT SR	52,090	52,090		43,035
PENNEY JC INC		101,635		96,000
PENNEY J C CORP INC SR NT	125,117	125,117		110,000
PHILIP MORRIS INTL INC	26,078			
ROYAL CARIBBEAN CRUISES LTD	80,635	80,635		96,050
ROYAL CARIBBEAN CRUISES LTD	103,735	103,735		104,375
SEARS & ROEBUCK ACCTP	51,380	51,380		44,000
SPRINT CAP CORP		101,698		109,000
STARWOOD HOTELS & RESORTS	50,840			
STATION CASINOS INC	174,005			
TESORO CORP LDWIDE INC SR NT	51,305			
VIACOM INC	14,879			
WCI CMNTYS INC	14,094			
WENDYS/ARBYS RESTAURANTS LLC SR	56,404	14,094		

Federal Statements

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

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
WYNN LAS VEGAS LLC/WYNN LAS VEGAS CA	\$ 289,548	\$ 290,207		\$ 298,375
WYNN LAS VEGAS LLC		111,505		113,250
XEROX CORP	47,262	47,262		56,343
YUM BRANDS INC SR NT	51,067	51,067		60,786
Total	\$ 4,050,002	\$ 5,820,681		\$ 6,098,584

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 15 - Other Assets

Description	Beginning of Year	End of Year	Fair Market Value
DUE FROM BROKER	\$ 6,784	\$ 5,359	\$ 5,359
MUTUAL FUNDS	472,248	1,088,593	1,158,612
Total	\$ 479,032	\$ 1,093,952	\$ 1,163,971

Statement 8 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
LOAN PAYABLE	\$	\$ 185,738
MARGIN BALANCE	2,926,917	3,529,405
Total	\$ 2,926,917	\$ 3,715,143

Federal Statements

Statement 9 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General
Explanation

Description

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

Federal Statements

Statement 10 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
BARRY FLORESCUE 50 E SAMPLE RD POMPANO BEACH FL 33064	DIR./PRES.	3.00	0	0	0
GRETCHEN FLORESCUE 50 E SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.50	0	0	0
DANA SCHEER 50 E SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.50	0	0	0
MARK MYERS 50 E SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.75	0	0	0
RENATE FLORESCUE 50 EAST SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.25	0	0	0
SHARON GUSTAFSON 995 HILLSBORO MILE HILLSBORO BEACH FL 33062	DIRECTOR	5.00	0	0	0

Federal Statements**Statement 11 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

<u>Name of Manager</u>	<u>Amount</u>
BARRY FLORESCUE	\$ 6,564
RENATE FLORESCUE	50,000
Total	<u>\$ 56,564</u>

Statement 12 - Form 990-PF, Part XV, Line 2b - Application Format and Required ContentsDescription

VARIOUS TYPES OF COMMUNICATIONS RELATING TO QUALIFIED CHARITIES.

Form 990-PF, Part XV, Line 2c - Submission DeadlinesDescription

NONE

Statement 13 - Form 990-PF, Part XV, Line 2d - Award Restrictions or LimitationsDescription

ALL REASONABLE APPLICATIONS WILL BE REVIEWED IN CONCERT WITH THE FOUNDATIONS PHILOSOPHY.

65-0375751

Federal Statements

Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the

Year

Name	Address	Relationship	Status	Purpose	Amount
ROYAL DAMES OF CANCER RES	6278 N FEDERAL HWY#378	NONE	509(a) (1)	GENERAL CONTRIBUTION	10,000
FORT LAUDERDALE FL 33308	277 WALLIS HALL	NONE	509(a) (1)	GENERAL CONTRIBUTION	50,000
UNIVERSITY OF ROCHESTER	PO BOX 220490	NONE	509(a) (2)	GENERAL CONTRIBUTION	2,120
ROCHESTER NY 14627	200 SOUTH PARK RD, # 100	NONE	509(a) (1)	GENERAL CONTRIBUTION	19,800
BROWARD OUTREACH CENTER	877 NW 61ST ST	NONE	509(a) (1)	GENERAL CONTRIBUTION	11,027
HOLLYWOOD FL 33022	PO BOX 811794	NONE	509(a) (2)	GENERAL CONTRIBUTION	550
DIABETES RESEARCH INSTIT.	PO BOX 70102	NONE	509(a) (1)	GENERAL CONTRIBUTION	4,335
HOLLYWOOD FL 33021	1801 UNIVERSITY DR, #B	NONE	509(a) (1)	GENERAL CONTRIBUTION	500
BOYS & GIRLS CLUB OF BROW	4300 NE 25TH AVE	NONE	509(a) (3)	GENERAL CONTRIBUTION	1,145
FT LAUDERDALE FL 33309	PO BOX 1959	NONE	509(a) (2)	GENERAL CONTRIBUTION	10,000
THE CAITLIN BRONDOLO FOUN	2070 GRIFFIN ROAD	NONE	509(a) (1)	GENERAL CONTRIBUTION	3,000
BOCA RATON FL 33481	PO BOX SP63996	NONE	EXPEN RESPON	GENERAL CONTRIBUTION	25,000
WORLD VISION	PO BOX 96208	NONE	509(a) (1)	GENERAL CONTRIBUTION	500
TACOMA WA 98481	40 WEST 143RD ST	NONE	509(a) (2)	GENERAL CONTRIBUTION	1,000
FLORIDA'S CHILDREN FIRST, INC.	57 E 55TH STREET	NONE	509(a) (1)	GENERAL CONTRIBUTION	2,500
CORAL SPRINGS FL 33071	PO BOX 4691	NONE	509(a) (2)	GENERAL CONTRIBUTION	500
1000+CLUB TO BENEFIT CANCER, INC.	819 NE 26TH ST	NONE	509(a) (1)	GENERAL CONTRIBUTION	200
FORT LAUDERDALE FL 33308	PO BOX 1245	NONE	509(a) (1)	GENERAL CONTRIBUTION	1,200
THE SALVATION ARMY	2425 E COMMERCIAL BLVD	NONE	509(a) (2)	GENERAL CONTRIBUTION	5,000
ATLANTA GA 30301					
PAWS					
FT LAUDERDALE FL 33312					
BAHAMAS BREAST CANCER INITIATIVE FD					
NASSAU, BAHAMAS					
SMILE TRAIN					
WASHINGTON DC 20090-6208					
HARLEM JUNIOR TENNIS EDUCATION PROG					
NEW YORK NY 10037					
FRIARS NATIONAL ASSOC FOUNDATION,					
NEW YORK NY 10022					
SMALL CHAMPIONS OF COLORADO, INC					
VAIL CO 81658-4691					
KIDS IN DISTRESS					
FORT LAUDERDALE FL 33305					
CROHN'S & COLITIS FOUNDATION OF AME					
ALBERT LEA MN 56007					
SYMPHONY OF THE AMERICAS					
FORT LAUDERDALE FL 33308					

65-0375751

Federal Statements

Statement 14 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
Address							
Total							148,377

FLORESCUE FAMILY FOUNDATION, INC.
65-0375751

2012 Form 990-PF
Part VII-B, Question 5c
Expenditure Responsibility Statement

Grantee:	BAHAMAS BREAST CANCER INITIATIVE FOUNDATION
Date and Amount of Grant:	2/21/2012 \$25,000
Purpose of the Grant:	GENERAL CONTRIBUTION
Amounts Expended by Grantee:	\$25,000.00
Diversion of Funds:	NONE
Dates of Reports Received:	VARIOUS UPDATES FROM THE CHARITIES WEBSITE
Verification of Reports:	ADDITIONAL INFORMATION PROVIDED BY A BOARD MEMBER