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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

2012

Open to public inspection

For calendar year 2012 or tax year beginning

, and ending

Name of foundation DAVID & FRANCIE HORVITZ FAMILY FNDN, INC		A Employer identification number 65-0974291
Number and street (or P O box number if mail is not delivered to street address) 401 EAST LAS OLAS BOULEVARD	Room/suite 2200	B Telephone number 954-523-7771
City or town, state, and ZIP code FT. LAUDERDALE, FL 33301		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <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) \$ 133,570.	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))		(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	2,535,000.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	22.	22.		STATEMENT 1
	4 Dividends and interest from securities	74.	74.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total Add lines 1 through 11	2,535,096.	96.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses	61.	0.		0.
	24 Total operating and administrative expenses. Add lines 13 through 23	61.	0.		0.
	25 Contributions, gifts, grants paid	2,402,265.			2,402,265.
26 Total expenses and disbursements. Add lines 24 and 25	2,402,326.	0.		2,402,265.	
27 Subtract line 26 from line 12	132,770.				
a Excess of revenue over expenses and disbursements					
b Net investment income (if negative, enter -0-)		96.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only	
		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	803.	133,570. 133,570.
	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		
	7 Other notes and loans receivable ▶ 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		
	b Investments - corporate stock		
	c Investments - corporate bonds		
	11 Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation ▶		
	12 Investments - mortgage loans		
	13 Investments - other		
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation ▶		
	15 Other assets (describe ▶)		
16	Total assets (to be completed by all filers)	803.	133,570. 133,570.
Liabilities	17 Accounts payable and accrued expenses		
	18 Grants payable		
	19 Deferred revenue		
	20 Loans from officers, directors, trustees, and other disqualified persons		
	21 Mortgages and other notes payable		
22	Other liabilities (describe ▶)		
23	Total liabilities (add lines 17 through 22)	0.	0.
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.		
	24 Unrestricted	803.	133,570.
	25 Temporarily restricted		
	26 Permanently restricted		
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31		
	27 Capital stock, trust principal, or current funds		
	28 Paid-in or capital surplus, or land, bldg, and equipment fund		
	29 Retained earnings, accumulated income, endowment, or other funds		
30	Total net assets or fund balances	803.	133,570.
31	Total liabilities and net assets/fund balances	803.	133,570.

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)	1 803.
2 Enter amount from Part I, line 27a	2 132,770.
3 Other increases not included in line 2 (itemize) ▶	3 0.
4 Add lines 1, 2, and 3	4 133,573.
5 Decreases not included in line 2 (itemize) ▶ TIMING DIFFERENCE	5 3.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6 133,570.

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			
b	NONE		
c			
d			
e			

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(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	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	{ If gain, also enter in Part I, line 8, column (c) 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 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	1,633,724.	340,504.	4.797958
2010	2,425,074.	547,975.	4.425519
2009	2,026,300.	1,706,912.	1.187115
2008	3,263,842.	1,484,366.	2.198812
2007	3,449,550.	1,814,328.	1.901282

2 Total of line 1, column (d)	2	14.510686
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	2.902137
4 Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	4	628,863.
5 Multiply line 4 by line 3	5	1,825,047.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1.
7 Add lines 5 and 6	7	1,825,048.
8 Enter qualifying distributions from Part XII, line 4	8	2,402,265.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

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

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	1.
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	1.
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	1.
6	Credits/Payments		
a	2012 estimated tax payments and 2011 overpayment credited to 2012	6a	333.
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	333.
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	332.
11	Enter the amount of line 10 to be Credited to 2013 estimated tax <input checked="" type="checkbox"/> 332. Refunded <input checked="" type="checkbox"/>	11	0.

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 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		X
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 <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input checked="" type="checkbox"/> \$ 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.		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?		
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) <input checked="" type="checkbox"/> 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	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

N/A

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 ► WLD ENTERPRISES, INC. Telephone no ► 954-523-7771 Located at ► 401 E LAS OLAS BLVD, #2200 FT LAUDERDALE, FL ZIP+4 ► 33301			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year	15		N/A
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.

	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 instructions)? Organizations relying on a current notice regarding disaster assistance check here	N/A	
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?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ►	<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)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ►		
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)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		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?		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))?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)?

☐ Yes ☒ No

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

☐ Yes ☒ No

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

N/A

5b

Organizations relying on a current notice regarding disaster assistance check here

☒

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

N/A

☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

6b

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

If "Yes" to 6b, file Form 8870.

☐ Yes ☒ No

7b

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

N/A

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

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.

(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
DAVID W. HORVITZ	PRESIDENT			
401 EAST LAS OLAS BLVD, SUITE 2200				
FT LAUDERDALE, FL 33301	10.00	0.	0.	0.
FRANCIE HORVITZ	SECRETARY			
401 EAST LAS OLAS BLVD, SUITE 2200				
FT LAUDERDALE, FL 33301	10.00	0.	0.	0.
ROBERT J. PUCK	TREASURER			
401 EAST LAS OLAS BLVD, SUITE 2200				
FT LAUDERDALE, FL 33301	5.00	0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). 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 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	638,440.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	638,440.
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	638,440.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	9,577.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	628,863.
6	Minimum investment return. Enter 5% of line 5	6	31,443.

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	31,443.
2a	Tax on investment income for 2012 from Part VI, line 5	2a	1.
b	Income tax for 2012 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	31,442.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	31,442.
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	31,442.

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	2,402,265.
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	2,402,265.
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	5	1.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,402,264.

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.

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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				31,442.
2 Undistributed income, if any, as of the end of 2012				
a Enter amount for 2011 only			0.	
b Total for prior years		0.		
3 Excess distributions carryover, if any, to 2012				
a From 2007	3,360,893.			
b From 2008	3,190,337.			
c From 2009	1,940,966.			
d From 2010	2,397,677.			
e From 2011	1,616,701.			
f Total of lines 3a through e	12,506,574.			
4 Qualifying distributions for 2012 from Part XII, line 4 ▶ \$	2,402,265.			
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				31,442.
e Remaining amount distributed out of corpus	2,370,823.			
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	14,877,397.			
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 instr			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)	0.			
8 Excess distributions carryover from 2007 not applied on line 5 or line 7	3,360,893.			
9 Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	11,516,504.			
10 Analysis of line 9				
a Excess from 2008	3,190,337.			
b Excess from 2009	1,940,966.			
c Excess from 2010	2,397,677.			
d Excess from 2011	1,616,701.			
e Excess from 2012	2,370,823.			

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

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

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

	Tax year				(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**1 Information Regarding Foundation Managers:**

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

NONE

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

NONE

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

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

a The name, address, and telephone number or e-mail of the person to whom applications should be addressed

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

c Any submission deadlines

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

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
AMERICAN DIABETES ASSOCIATION 1500 W CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309			GENERAL CONTRIBUTION	100.
AMERICAN FRIENDS OF JORDAN RIVER 228 PARK AVENUE S NEW YORK, NY 10005			GENERAL CONTRIBUTION	25,500.
AMERICAN FRIENDS OF THE LUDWIG FOUNDATION 3 EAST 69TH STREET SR2 NEW YORK, NY 10021			GENERAL CONTRIBUTION	5,000.
ART AND CULTURE CENTER OF HOLLYWOOD 1650 HARRISON STREET HOLLYWOOD, FL 33020			GENERAL CONTRIBUTION	2,000.
ASSOCIATION HOLE IN THE WALL 565 ASHFORD CENTER ROAD ASHFORD, CT 06278			GENERAL CONTRIBUTION	5,040.
Total	SEE CONTINUATION SHEET(S)			2,402,265.
b Approved for future payment				
NONE				
Total				0.

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

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

[illegible]

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

- b If "Yes," complete the following schedule**

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

**Sign
Here**

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

Signature of officer or trustee

Date _____

Title

May the IRS discuss this return with the preparer shown below (see instr)?

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2012

Name of the organization

DAVID & FRANCIE HORVITZ FAMILY FNDN, INC

Employer identification number

65-0974291

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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2012)

Name of organization

Employer identification number

DAVID & FRANCIE HORVITZ FAMILY FNDN, INC

65-0974291

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	MORELAND MANAGEMENT COMPANY 6095 PARKLAND BOULEVARD # 300 CLEVELAND, OH 44124	\$ 35,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	DL TRUST 401 EAST LAS OLAS BLVD, SUITE 2200 FT LAUDERDALE, FL 33301	\$ 2,500,000.	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.)
		\$	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.)

Name of organization	Employer identification number
DAVID & FRANCIE HORVITZ FAMILY FNDN, INC	65-0974291

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 exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.) ► \$

Use duplicate copies of Part III if additional space is needed.

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

Part XV *Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
BROWARD COUNTY HUMANE SOCIETY 2070 GRIFFIN ROAD DANIA BEACH, FL 33004			GENERAL CONTRIBUTION	1,000.
CAMP BOGGY CREEK 30500 BRANTLEY BRANCH RD EUSTIS, FL 32736			GENERAL CONTRIBUTION	75,600.
CHAMAH 27 WILLIAM STREET SUITE 613 NEW YORK, NY 10005			GENERAL CONTRIBUTION	1,800.
CHILDREN'S TUMOR CENTER 1515 HOLCOMBE BLVD HOUSTON, TX 77030			GENERAL CONTRIBUTION	10,000.
COASTAL COMMUNITY FOUNDATION 635 RUTLEDGE AVENUE CHARLESTON, SC 29403			GENERAL CONTRIBUTION	1,000.
COLUMBINE FOUNDATION 401 E LAS OLAS BLVD FORT LAUDERDALE, FL 33301			GENERAL CONTRIBUTION	50,000.
COMMUNITY FOUNDATION OF BROWARD COUNTY 1444 BISCAYNE BLVD MIAMI, FL 33132			GENERAL CONTRIBUTION	40,000.
DOCTORS WITHOUT BORDERS 97 HIDDEN VALLEY ROAD LAKE LUZERNE, NY 12846			GENERAL CONTRIBUTION	1,000.
FAU FOUNDATION 777 GLADES ROAD BOCA RATON, FL 33431			GENERAL CONTRIBUTION	5,000.
FLIFF 1314 EAST LAS OLAS BLVD #007 FORT LAUDERDALE, FL 33301			GENERAL CONTRIBUTION	10,000.
Total from continuation sheets				2,364,625.

Part XV *Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
FUNDING ARTS BROWARD 401 E LAS OLAS BLVD FORT LAUDERDALE, FL 33301			GENERAL CONTRIBUTION	19,100.
FUNDING ARTS NETWORK 3525 BAYSHORE VILLAS DRIVE MIAMI, FL 33133			GENERAL CONTRIBUTION	1,100.
GILDA'S CLUB 119 ROSE DRIVE FORT LAUDERDALE, FL 33316			GENERAL CONTRIBUTION	2,500.
GOLD COAST JAZZ SOCIETY 1350 E SUNRISE BLVD FORT LAUDERDALE, FL 33304			GENERAL CONTRIBUTION	1,000.
GOOD GOVERNMENT INITIATIVE 1320 SOUTH DIXIE HIGHWAY, SUITE 911 MIAMI, FL 33146			GENERAL CONTRIBUTION	10,000.
GREYSTONE FOUNDATION 21 PARK AVENUE YONKERS, NY			GENERAL CONTRIBUTION	1,000.
HARTFORD SYMPHONY 99 PRATT ST HARTFORD, CT 06103			GENERAL CONTRIBUTION	2,000.
HENRY STREET SETTLEMENT 40 MONTGOMERY STREET NEW YORK, NY 10002			GENERAL CONTRIBUTION	1,000.
HILLEL AT UNIVERSITY OF FLORIDA 2020 W UNIVERSITY AVENUE GAINESVILLE, FL 32603			GENERAL CONTRIBUTION	21,000.
HOLE IN THE WALL FOUNDATION, INC. 228 SAUGATUCK AVENUE WESTPORT, CT 06880			GENERAL CONTRIBUTION	500,000.
Total from continuation sheets				

Part XV *Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
JACK & JILL CHILDRENS CENTER 1315 W BROWARD BLVD FORT LAUDERDALE, FL 33312			GENERAL CONTRIBUTION	10,250.
KATHLEEN COOPER WRIGHT ART ACQUISITION PROJECT 600 SE 3RD AVENUE FORT LAUDERDALE, FL 33301			GENERAL CONTRIBUTION	200.
KENYON FUND GAMBIER, OH			GENERAL CONTRIBUTION	1,050,000.
LOVEWELL INSTITUTE FOR THE CREATIVE ARTS 1000 CORPORATE DR # 330 FORT LAUDERDALE, FL 33334			GENERAL CONTRIBUTION	250.
MINNEAPOLIS CRISIS CENTER 5400 GLENWOOD AVENUE GOLDEN VALLEY, MN 55422			GENERAL CONTRIBUTION	1,000.
MUSC CHILDREN'S HOSPITAL 135 RUTLEDGE AVENUE MSC 561 CHARLESTON, SC 29425			GENERAL CONTRIBUTION	500.
MUSEUM OF ART ONE EAST LAS OLAS BLVD FORT LAUDERDALE, FL 33301			GENERAL CONTRIBUTION	600.
MUSEUM OF CONTEMPORARY ART 770 NE 125 STREET NORTH MIAMI, FL 33161			GENERAL CONTRIBUTION	25,000.
NOVA SOUTHEASTERN UNIVERSITY 3301 COLLEGE AVENUE DAVIE, FL 33314			GENERAL CONTRIBUTION	275,000.
NSU MAILMAN SEGAL INSTITUTE 7600 SW 36 STREET DAVIE, FL 33328			GENERAL CONTRIBUTION	50,000.
Total from continuation sheets				

Part XV *Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
PATRONS OF EXCEPTIONAL ARTISTS 20191 EAST COUNTRY CLUB DRIVE SUITE 709 AVENTURA, FL 33180			GENERAL CONTRIBUTION	10,000.
ROUNDUP RIVER RANCH 10 WEST BEAVER CREEK BLVD AVON, CO 81620			GENERAL CONTRIBUTION	500.
ROYAL DAMES OF CANCER RESEARCH 6278 NORTH FEDERAL HIGHWAY FORT LAUDERDALE, FL 33308			GENERAL CONTRIBUTION	525.
RYE COUNTRY DAY SCHOOL ANNUAL GIVING CEDAR STREET RYE, NY 10580			GENERAL CONTRIBUTION	2,000.
SANTA FE COMMUNITY FOUNDATION 501 HALONA STREET SANTA FE, NM 87505			GENERAL CONTRIBUTION	1,000.
SERIOUS FUN CHILDREN'S NETWORK 228 SAUGATUCK AVENUE WESTPORT, CT 06880			GENERAL CONTRIBUTION	10,000.
SHARE-A-PET ORGANIZATION, INC. 3699 N DIXIE HWY OAKLAND PARK, FL 33334			GENERAL CONTRIBUTION	3,000.
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE 1 ART SCHOOL ROAD SKOWHEGAN, ME 04950			GENERAL CONTRIBUTION	1,000.
SUSAN B ANTHONY CENTER 1633 POINCIANA DRIVE PEMBROKE PINES, FL 33025			GENERAL CONTRIBUTION	25,000.
TREY MCINTYRE PROJECT PO BOX 2698 BOISE, ID 83701			GENERAL CONTRIBUTION	35,000.
Total from continuation sheets				

Part XV *Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

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
UNITED STATES ARTISTS 5757 WILSHIRE BLVD LOS ANGELES , CA 90036			GENERAL CONTRIBUTION	50,000.
UNITED WAY OF BROWARD COUNTY 1300 S ANDREWS AVENUE FORT LAUDERDALE, FL 33316			GENERAL CONTRIBUTION	10,200.
US HOLOCAUST MEMOTIAL MUSEUM 100 RAOUL WALLENBERG PLACE, SW WASHINGTON , DC 20024			GENERAL CONTRIBUTION	2,500.
WADSWORTH ATHENEUM 600 MAIN STREET HARTFORD, CT 06103			GENERAL CONTRIBUTION	2,000.
YOUNG AT ART CHILDREN'S MUSEUM 751 SW 121 AVENUE DAVIE, FL 33325			GENERAL CONTRIBUTION	45,000.
Total from continuation sheets				

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	AMOUNT
NORTHERN TRUST	22.
TOTAL TO FORM 990-PF, PART I, LINE 3, COLUMN A	22.

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A) AMOUNT
NORTHERN TRUST	74.	0.	74.
TOTAL TO FM 990-PF, PART I, LN 4	74.	0.	74.

FORM 990-PF OTHER EXPENSES STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FLORIDA FILING FEE	61.	0.		0.
TO FORM 990-PF, PG 1, LN 23	61.	0.		0.

DAVID AND FRANCIE HORVITZ FAMILY FOUNDATION, INC.

January 9, 2012

The Columbine Foundation, Inc.
401 E Las Olas Blvd., Suite 2200
Fort Lauderdale, FL 33301

Ladies and Gentlemen:

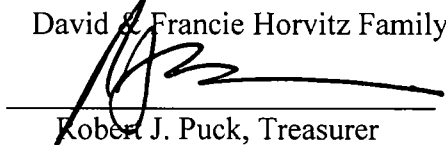
The David & Francie Horvitz Family Foundation, Inc. (the "Foundation") is pleased to inform The Columbine Foundation ("Grantee") that its Board of Directors has approved a grant of \$50,000.00 to Grantee for the support of the following programs:

- Community development supporting low-income families and individuals, address family values and help children in need
- Art education
- Community support to cancer patients and their families

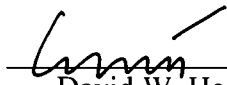
Because your organization is a private foundation within the meaning of §509(a) of the Internal Revenue Code (the "Code"), the Foundation has been advised by counsel to enter into this grant agreement with Grantee to help ensure compliance with the Code and to set forth the primary terms of this grant.

1. Grantee agrees to use the funds exclusively for its charitable and educational activities as described in Code Sections 501(c)(3) and 170(c)(2)(B). Grantee may not use any portion of the grant funds, including any interest earned thereon, for any other purpose.
2. Grantee agrees that all of the grant funds it receives shall be used by Grantee for qualifying purposes prior to December 31 of the year following the year of this grant and that Grantee will make all elections necessary to ensure that such use shall be treated as a qualifying distribution made out of corpus for purposes of §4942 of the code.
3. Grantee agrees to repay any portion of the grant that is not used for charitable and educational activities as described in Code Sections 501(c)(3) and 170(c)(2)(B).
4. Grantee agrees to furnish annual written reports to the President of the Foundation describing the manner in which the grant funds are spent, including the names of the recipients and the amount distributed to each recipient, and the progress made to accomplish the grant's purposes. Grantee also agrees to furnish a statement that the grant funds were treated as made out of its corpus for purposes of §4942 of the Code. Grantee agrees to provide the Foundation with a final report upon completion of the grant period.
5. Grantee agrees to keep its financial statements and other records in such a manner to adequately account for the use of the grant funds exclusively for the grant's purposes.

6. Grantee agrees that it will not use the grant proceeds: (a) to carryout propaganda, or otherwise to attempt to influence legislation; (b) to influence the outcome of any specific election or to carry on, directly or indirectly, any voter registration drive; (c) for grants to individuals for travel or study (unless it received approval from the Service for its scholarship program); (d) for a grant that does not comply with the requirements of Code Section 4945(d)(4); or (e) for any purpose other than the one specified in §170(c)(2)(B) of the Code.
7. Grantee agrees to supply the Foundation with such other information as the Foundation requests in its sole discretion to establish the proper use of the grant and to permit the Foundation to exercise its responsibility for the supervision of the grant as required by the Code.

David & Francie Horvitz Family Foundation, Inc
By: 
Robert J. Puck, Treasurer

Grantee hereby agrees to the terms and conditions of the grant as recited above.

The Columbine Foundation, Inc
By: 
David W. Horvitz, Secretary

THE COLUMBINE FOUNDATION, INC

December 31, 2012

The Officers and Directors of
David & Francie Horvitz Family Foundation, Inc
401 E Las Olas Blvd., Suite 2200
Fort Lauderdale, FL 33301

Re: Annual Report of The Columbine Foundation, Inc.

Ladies and Gentlemen:

I am writing to you in my capacity as Secretary of The Columbine Foundation (the "Grantee") in connection with the grant by the David & Francie Horvitz Family Foundation, Inc (the "Grantor Foundation").

On January 12, 2012 the Grantor Foundation transferred \$50,000.00 to The Columbine Foundation to further its support in the following programs:

- Community development supporting low-income families and individuals, address family values and assist children in need
- Art education
- Community support to cancer patients and their families

This grant was made subject to the expenditure responsibility agreement dated January 9, 2012 between the Grantor Foundation and the Grantee (the "Agreement"). The purpose of this letter is to report on the use of the funds during the year 2012 and to reconfirm the Grantee's commitments to the Grantor Foundation. Pursuant to the Agreement, the Grantee has:

1. Distributed \$22,000.00 of the \$50,000.00 to organizations that carryout programs which help support low-income families and individuals, address family values and assist children in need, art education and support cancer patients and their families
2. Used the grant exclusively for the purposes described in Internal Revenue Code §170(c)(2)(B);
3. Ensured that none of the grant or any income derived therefrom has been or will be used for any purposes other than those described in Internal Revenue Code §170(c)(2)(B);
4. Administered the grant in a separate fund dedicated to one or more of the purposes described in Internal Revenue Code § 170(c)(2)(B);

5. Maintained records of receipts and expenditures and has made its books and records available to the Grantor Foundation at reasonable times; and
6. Refrained from using any of the grant or the income from the grant:
 - (a) To carry on propaganda, or otherwise attempt, to influence legislation (within the meaning of §4945(d)(1));
 - (b) To influence the outcome of any specific public election, or to carry on, directly or indirectly, any voter registration drive (within the meaning of §4945(d)(2));
 - (c) To make any grant which does not comply with the requirements of §4945(d)(3) or (4); or
 - (d) To undertake any activity for any purpose other than one specified in §170(c)(2)(B).

A statement of the cash contribution to the Grantee by the Grantor Foundation, and the use of those funds by the Grantee is attached. We look forward to continuing to work with you in the administration of this grant.

GRANTEE

BY: 

David W. Horvitz, Secretary

ANNUAL REPORT OF CASH EXPENDITURES

Cash received in 2012		\$50,000.00
Less expenditures:		
Greystone Foundation	\$15,000.00	
Young at Art Children's Museum	2,500.00	
First Descendents	2,000.00	
Kurn Hattin Homes	2,500.00	
Total Expenditures		22,000.00
Funds remaining for use in 2013		\$28,000.00

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545 1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

Type or print	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	DAVID & FRANCIE HORVITZ FAMILY FNDN, INC	65-0974291
	Number, street, and room or suite no. If a P.O. box, see instructions	Social security number (SSN)
	401 EAST LAS OLAS BOULEVARD, NO. 2200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	FT. LAUDERDALE, FL 33301	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

WLD ENTERPRISES, INC.

- The books are in the care of ► 401 E LAS OLAS BLVD, #2200 FT LAUDERDALE, FL - 33301
Telephone No ► 954-523-7771 FAX No ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for
► ☒ calendar year 2012 or
► ☐ tax year beginning _____, and ending _____

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	\$	1.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b	\$	333.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2013)

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

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

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

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

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	DAVID & FRANCIE HORVITZ FAMILY FNDN, INC	65-0974291
	Number, street, and room or suite no. If a P.O. box, see instructions. 401 EAST LAS OLAS BOULEVARD, NO. 2200	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FT. LAUDERDALE, FL 33301	

Enter the Return code for the return that this application is for (file a separate application for each return)

0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (Individual)	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

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Telephone No. ☒ 954-523-7771 FAX No. ☐

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

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until NOVEMBER 15, 2013.

5 For calendar year 2012, or other tax year beginning , and ending .

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

7 State in detail why you need the extension

ADDITIONAL TIME IS NEEDED TO OBTAIN THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	1.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	333.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

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

Signature ☒ Eugene Ilca Title ☒ Tax Accountant Date ☒ 8-7-2013

Form 8868 (Rev. 1-2013)