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Form **990-PF** Department of the Treasury

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 re

OMB No 1545-0052

For	calendar year 2012 or tax year beginning	a dolo to doo d copy of this i	, and ending	sting requirements.	Open to public inspection
	me of foundation			A Employer identification	on number
	OE SONKEN CHARITABLE TRUST	יי		65-607718	1
_	mber and street (or P O box number if mail is not delivered to street a		Room/suite	B Telephone number	<u> </u>
3	300 N 29 TH AVE	•	102	954-922-2	207
	y or town, state, and ZIP code	·		C If exemption application is	
_ <u>F</u>	IOLLYWOOD, FL 33020			_	
G (Check all that apply: initial return	Initial return of a for	rmer public charity	D 1. Foreign organization	ns, check here
	Final return	Amended return		Foreign organizations no check here and attach is	neeting the 85% test,
H (Address change Check type of organization: X Section 501(c)(3) exe	Name change	,		
Ϊ		Other taxable private foundation	tion	E If private foundation si under section 507(b)(
I F	air market value of all assets at end of year J Accountin		Accruai	F If the foundation is in	
(f		ner (specify)		under section 507(b)(
	\$ 1,097,785. (Part I, colun	nn (d) must be on cash b	asis.)		
Pa	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)
	1 Contributions, gifts, grants, etc., received			N/A	
	2 Check X if the foundation is not required to attach Sch B				
	3 Interest on savings, and temporary cash investments	00 070	00 070		CM3 mayranm 1
	4 Dividends and interest from-securities 5a Gross rents	90,078.	90,078.	· · · · · · · · · · · · · · · · · · ·	STATEMENT 1
	b Net rental income or (loss) 2 5 2013				
4.	63 Net gain or (loss) from sale of assets entire 100	8,593.			
Š	b Gross sales price for all 240, 053.				
Revenue	7 Capital gain net income (from Part-IV, line 2)		8,593.		
Œ	8 Net Short-term capital gain				
	9 Income modifications Gross sales less returns 10a and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss)	4 000	4 000		ama marana a
	11 Other income	<4,820. 93,851.	<4,820. 93,851.	<u> </u>	STATEMENT 2
	12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc	54,000.	38,400		15,600.
	14 Other employee salaries and wages	3270001	30,100	1-	137000
	15 Pension plans, employee benefits				
ses	16a Legal fees				
Expense	b Accounting fees STMT 3	9,000.	9,000.	ļ	0.
Ω̈́	c Other professional fees STMT 4	36,000.	<u>36,000</u> .		0.
and Administrative	17 Interest 18 Taxes STMT 5	2,231. 345.	2,231. 345.		0.
istra	19 Depreciation and depletion	343.	343.		0.
Ë	20 Occupancy	12,000.	12,000.		0.
Ad	21 Travel, conferences, and meetings				
and	22 Printing and publications				
		3,000.	3,000.		0.
Operating	24 Total operating and administrative	116 576	100 076		15 600
Ö	expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid	116,576. 43,500.	100,976.	-	15,600. 43,500.
	26 Total expenses and disbursements.	43,300.			43,300.
	Add lines 24 and 25	160,076.	100,976.		59,100.
	27 Subtract line 26 from line 12:				
	Excess of revenue over expenses and disbursements	<66,225.			
	b Net investment income (if negative, enter -0-)		0.		
	c Adjusted net income (if pegative enter -0-)	i		N/A	1

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LHA For Paperwork Reduction Act Notice, see instructions

Form 990-PF (2012) JOE SONKEN CHARITABLE TRUST 65-6077181					
Г	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End of	year
드	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	559.	505.	505.
		Savings and temporary cash investments		_	
	3	Accounts receivable			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ►			
	Ì	Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and toans receivable			
		Less: allowance for doubtful accounts ▶			
ţ	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges		<u> </u>	
ĕ	10a	Investments - U.S. and state government obligations			
		Investments - corporate stock STMT 7	1,140,883.	1,098,403.	921,545.
	C	Investments - corporate bonds STMT 8	173,761.	150,070.	175,172.
		Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
	1	Investments - other			
		Land, buildings, and equipment basis			
	'	Less accumulated depreciation			
	15	Other assets (describe PREPAID INCOME TAX)	563.	563.	563.
	'	Office assets (describe P INDIALD INCOME IAA)	303.	303.	
	16	Total assets (to be completed by all filers)	1,315,766.	1,249,541.	1,097,785.
		Accounts payable and accrued expenses	1,313,700.	1,243,3410	1,031,103.
	18	Grants payable			
	l	Deferred revenue			
ţį	l			·····	
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
Ë		Mortgages and other notes payable			
	22	Other liabilities (describe)			
		Table High White (add lines 47 through 00)			
_	23	Total liabilities (add lines 17 through 22)	0.	0.	
	İ	Foundations that follow SFAS 117, check here			
S		and complete lines 24 through 26 and lines 30 and 31			
ĕ	24	Unrestricted			
a a	25	Temporarily restricted			
B B	26	Permanently restricted			
Ę		Foundations that do not follow SFAS 117, check here			
Net Assets or Fund Balances	i	and complete lines 27 through 31.			
ğ	27	Capital stock, trust principal, or current funds	0.	0.	
SSe	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
Ž	29	Retained earnings, accumulated income, endowment, or other funds	1,315,766.	1,249,541.	
ž	30	Total net assets or fund balances	1,315,766.	1,249,541.	
	31	Total liabilities and net assets/fund balances	1,315,766.	1,249,541.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
			,		
		net assets or fund balances at beginning of year - Part II, column (a), line	30		1 215 566
		t agree with end-of-year figure reported on prior year's return)		1	1,315,766.
		amount from Part I, line 27a		2	<u><66,225.</u> >
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	1,249,541.
		eases not included in line 2 (itemize)		5	0.
<u>6</u> _	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	1,249,541.
					Form 990-PF (2012)

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.

	n 990-PF (2012) JOE SONKEN CHARITABLE TRUST	<u>65-</u>	<u>-6077</u>	<u> 181</u>		Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	<u> 1948</u>	- see ir	1stru	ctio	ns)
18	ı Exempt operating foundations described in section 4940(d)(2), check here ▶ 🔲 and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
t	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and enter 1%	1				0.
	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				0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-	5				0.
6	Credits/Payments:					
a	2012 estimated tax payments and 2011 overpayment credited to 2012 6a 563.	,]				
b	Exempt foreign organizations - tax withheld at source 6b]				
C	Tax paid with application for extension of time to file (Form 8868)					
d	Backup withholding erroneously withheld 6d	_				
7	Total credits and payments. Add lines 6a through 6d	7			5	63.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
9	Tax due If the total of lines 5 and 8 is more than line 7, enter amount owed	9				
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	<u> </u>		5	63.
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax > 563. Refunded	11				0.
Pa	rt VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interven	e in			Yes	No
	any political campaign?			1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?			1b		X_
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publish	ed or				
	distributed by the foundation in connection with the activities					
	Did the foundation file Form 1120-POL for this year?			1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:		ļ			
	(1) On the foundation. \blacktriangleright \$ (2) On foundation managers. \blacktriangleright \$	<u>-</u>				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
_	managers. ▶ \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		<u>X</u> _
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation,	or				
4.	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		-	3		X
	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a tax return on Form 990-T for this year?	1 .1	1/3	4a		X
	·	IA	I/A	4b		v
J	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		}	5		<u>X</u> _
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			Ì		
·	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 	a law				
	remain in the governing instrument?	5 IQVV		6		х
7	Did the foundation have at least \$5,000 in assets at any time during the year?		ŀ	7	Х	
	If "Yes," complete Part II, col (c), and Part XV					_
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)		Ì	1		
	FL		— I			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	x	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for call	endar	Ī			
	year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV			9		Х
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses			10		Х
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Pa	art 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?		13	Х	
	Website address ► N/A				
14		▶ 954-92	2-2	<u> 207</u>	
	Located at ► 3300 N 29 TH AVE STE 102 HOLLYWOOD FLORIDA	ZIP+4 ▶ 33	020		
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	<u>/A</u>	
16	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
	securities, or other financial account in a foreign country?		16		<u>X</u>
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign				
D	country		<u> </u>		
Pa	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1 a	During the year did the foundation (either directly or indirectly):	. 🖼	1		
		es X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	es X No			
		es 🛣 No			
	<u> </u>	es X No			
	(4) Fray compensation to, or pay or reminduse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available	es LAL NO			
		es X No			
	(6) Agree to pay money or property to a government official? (Exception Check "No"	62 [Z] NO			
	If the foundation agreed to make a grant to or to employ the official for a period after				
		es X 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				
Ī	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	16		
	Organizations relying on a current notice regarding disaster assistance check here	▶□			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
	before the first day of the tax year beginning in 2012?		1c		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)):				
а	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?	es 🗓 No	.		
	If "Yes," list the years \blacktriangleright ,,,,,,				
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 attack				
	statement - see instructions.)	N/A	2b		
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
٥.	Did the foundation held many three 20% divides and a transfer to the control of t				
зa	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	es X No			
	 -				
U	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons at May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to 6				
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule Commissioner under Section 4943(c)(7)) to the section 4				
	Form 4720, to determine if the foundation had excess business holdings in 2012)	N/A	3ь		
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	,	4a		<u>x</u>
	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpos	e that			
	had not been removed from jeopardy before the first day of the tax year beginning in 2012?		4b		X
		For	m 990	-PF(

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Part VII-B Statements Regarding Activities for Which	Form 4/20 May Be I	Required (continu	ued)					
5a During the year did the foundation pay or incur any amount to:					1			
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?								
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly,								
any voter registration drive?			es 🔀 No	1				
(3) Provide a grant to an individual for travel, study, or other similar purpose	s?	Ye	es 🗶 No					
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section							
509(a)(1), (2), or (3), or section 4940(d)(2)?		☐ Ye	es 🗶 No					
(5) Provide for any purpose other than religious, charitable, scientific, literary	y, or educational purposes, or f	for		1				
the prevention of cruelty to children or animals?		Ye	es X No	İ	1			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the exceptions described	in Regulations			1			
section 53.4945 or in a current notice regarding disaster assistance (see inst	ructions)?		N/A	5b				
Organizations relying on a current notice regarding disaster assistance check	·							
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		ined			1			
expenditure responsibility for the grant?		I/A 🔲 Ye	es 🔲 No	1				
If "Yes," attach the statement required by Regulations section 53 49					1			
6a Did the foundation, during the year, receive any funds, directly or indirectly, to			•					
a personal benefit contract?	pay promisent on	☐ Ye	s X No		1			
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?			Sb	X			
If "Yes" to 6b, file Form 8870.	porsonal bonont bonitable		 	-	 			
7a At any time during the tax year, was the foundation a party to a prohibited tax	chalter transaction?	□ v _e	es X No					
b If "Yes," did the foundation receive any proceeds or have any net income attri		16		7b	+			
		nagers Highly						
Part VIII Paid Employees, and Contractors	ices, i oundation inc	inagers, riiging						
List all officers, directors, trustees, foundation managers and their	r compensation.							
		(c) Compensation	(d) Contributions to	(e) Ex	pense			
(a) Name and address	(b) Title, and average hours per week devoted to position	(If not paid,	(d) Contributions to employee benefit plans and deferred	accoun	pense t, other ances			
SARY HACKER	TRUSTEE	enter -0-)	compensation	allow	411003			
3300 N 29 TH AVE STE 102	TROSIEE							
HOLLYWOOD, FL 33020	6.00	24,000.	0.		0.			
MICHAEL ZIER	TRUSTEE	24,000.	0.	·	<u> </u>			
	TKOSIEE							
	6.00	24,000.	0.		0.			
HALLANDALE, FL 33009		24,000.	0.		<u> </u>			
CLARAN SLOCUM	TRUSTEE							
300 FREEDOM LANE		6 000	۱ ،		0			
COLUMBIA, TN 38401	2.00	6,000.	0.	 	0.			
	_							
Companyation of fire bisheet and complete (4th or the or these in	aluded en line 4). If none	ontor "NONE "						
2 Compensation of five highest-paid employees (other than those in	(b) Title, and average	enter NONE.	(d) Contributions to	(a) Fx	nense			
(a) Name and address of each employee paid more than \$50,000	hours per week	(c) Compensation	employee benefit plans and deferred	accour	pense t, other			
	devoted to position		compensation	allow	ances			
NONE	_							
	4							
	_							
				-				
	_							
otal number of other employees paid over \$50,000					0			
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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highle Paid Employees, and Contractors (continued)	У		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000 (b) Type of ser	vice	(c) Com	pensation
NONE			
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		>	0
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	i
1			
'			
SEE STATEMENT 9			0.
2		-	
3			
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	·
1 N/A	-	7.11100111	
1 Μ/Ω			
2	-		
All other program-related investments. See instructions.			
3			
		 ,	
Total. Add lines 1 through 3	>		0.
		Form 990-	-⊢ (2012)

For	m 990-PF (2012) JOE SONKEN CHARITABLE TRUST	65-	6077181	Page 8
P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations,	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	1,123	,109.
b	Average of monthly cash balances	1b		886.
C	Fair market value of all other assets	1c		
d	Total (add lines 1a, b, and c)	1d	1,123	,995.
е	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	1,123	,995.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16	,860.
5	Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,107	
6	Minimum investment return Enter 5% of line 5	6		,357.
1 2a b c 3 4 5	Minimum investment return from Part X, line 6 Tax on investment income for 2012 from Part VI, line 5 Income tax for 2012 (This does not include the tax from Part VI.) Add lines 2a and 2b Distributable amount before adjustments. Subtract line 2c from line 1 Recoveries of amounts treated as qualifying distributions Add lines 3 and 4	2c 3 4 5	55	0. ,357. 0. ,357.
6	Deduction from distributable amount (see instructions)	6		0.
<u>7</u>	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	55	,357.
P	art 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	59	<u>,100.</u>
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:			
а	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	59	,100.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			

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

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income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Part XIII Undistributed Income (s	ee instructions)			
	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
1 Distributable amount for 2012 from Part XI, line 7				55,357.
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:		0.		
a From 2007 40,895.		į		
b From 2008 61,554.				
d From 2010 7,141.				
e From 2011	100 000			
f Total of lines 3a through e	129,989.			
4 Qualifying distributions for 2012 from				
Part XII, line 4: ► \$ 59 , 100 .				
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		į		
(Election required - see instructions)	0.			
d Applied to 2012 distributable amount				<u>55,357.</u>
e Remaining amount distributed out of corpus	3,743.			
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	133,732.			
b Prior years' undistributed income. Subtract	1			
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.			
	- 0.			
8 Excess distributions carryover from 2007	40 005			
not applied on line 5 or line 7	40,895.		_	· · · ·
9 Excess distributions carryover to 2013	00 007	ł		
Subtract lines 7 and 8 from line 6a	92,837.			
O Analysis of line 9.				
a Excess from 2008 61,554.				
b Excess from 2009 20,399.				
c Excess from 2010 7,141.				
d Excess from 2011				
e Excess from 20123,743.				

	KEN CHARITA		II A)77181 Page 10
			II-A, question 9)	N/A	
1 a If the foundation has received a ruling or					
foundation, and the ruling is effective for		=	▶ ∟_		
b Check box to indicate whether the found	F	ing foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	1	↓
income from Part I or the minimum	(a) 2012	(b) 2011	(c) 2010	(d) 2009	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a				<u> </u>	
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					
(1)					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					<u> </u>
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year					
listed		<u>-</u>			
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 Info			if the foundation	n had \$5,000 or m	ore in assets
at any time during t	he year-see inst	tructions.)			
1 Information.Regarding Foundatio	n Managers:				
a List any managers of the foundation who			itributions received by th	e foundation before the cl	ose of any tax
year (but only if they have contributed m	nore than \$5,000). (See	section 507(d)(2))			
NONE					
b List any managers of the foundation who			(or an equally large port	tion of the ownership of a	partnership or
other entity) of which the foundation has	s a 10% or greater inter	est.			
NONE					
2 Information Regarding Contributi	ion, Grant, Gift, Loar	n, Scholarship, etc., F	Programs:		
Check here 🕨 🗶 if the foundation o	inly makes contributions	s to preselected charitable	e organizations and does	not accept unsolicited rec	juests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to ind	ividuals or organizations	under other conditions,	complete items 2a, b, c, ar	ıd d.
a The name, address, and telephone num!	ber or e-mail of the pers	on to whom applications	should be addressed:		
b The form in which applications should b	e submitted and inform	ation and materials they	should include:		
c Any submission deadlines:		· · · · · · · · · · · · · · · · · · ·		.	
1 4		and arrange after the first	lundo of materials	r other feeters:	
d Any restrictions or limitations on awards	s, such as by geographi	cai areas, charitable field:	s, kilius ol ilistitutions, ol	omer factors.	

3 Grants and Contributions Paid During the Y	If recipient is an individual,	7 ayment		
Recipient Name and address (home or business)	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	of Substantial Contributor	recipient		
ALLEN BABCOCK DOG & CAT RESCUE, INC.	NONE	501(C)(3)	BENEFIT ABUSED OR	
9715 W BROWARD BLVD			NEGLECTED ANIMALS	
PLANTATION FL 33324				5,000
BONNET HOUSE 900 BRICH ROAD	NONE	501(C)(3)	BENEFIT UNDERPRIVILDEGED	
FT LAUDERDALE, FL 33304			CHILDREN	1,000
11 33304			CHIEBREN	1,000
BOCA HELPING HANDS	NONE	501(C)(3)		
1500 NW 1 ST COURT			BENEFIT	
BOCA RATON, FL 33432			UNDERPRIVILDEGED CHILDREN	1,500
			S. T. E. S. C. S.	2,300
CAT PALS, INC.	NONE	501(C)(3)	BENEFIT ABUSED OR	
PO BOX 1687			NEGLECTED ANIMALS	
DANIA BEACH, FL 33004				3,500
CAT'S EXCLUSIVE INC	NONE	501(C)(3)	BENEFIT ABUSED OR	
6350 W. ATLANTIC BLVD MARGATE FL 33063			NEGLECTED ANIMALS	2_000
	TINUATION SHEE	T(S)	▶ 3a	43 500
b Approved for future payment				30,200
NONE				
		<u> </u>	▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	ousiness income		by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
1 Program service revenue:	code		COGB	7 11100111	
a	-				
b	I I		-		
c	l l		-		
· · · · · · · · · · · · · · · · · · ·			_		
e					·-··
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					90,078.
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					<4,820.
8 Gain or (loss) from sales of assets other than inventory					8,593.
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	_		5.	0.	93,851.
12 Subtotal. Add columns (b), (d), and (e)			J •		93,851.
13 Total Add line 12, columns (b), (d), and (e)	,			13	33,031.
(See worksheet in line 13 instructions to verify calculations,	<u></u>				

▼	ine loundation	2 evenibr borbe	1363 (01	noi tria	ili by provid	ing runus	s for such purposes;			
4	GENERATE	INCOME	ТО	BE	USED	FOR	CHARITABLE	PURPOSES		
8	GENERATE	INCOME	то	BE	USED	FOR	CHARITABLE	PURPOSES		
									·	
	_									
							·			
					_					
							· · · · · · · · · · · · · · · · · · ·			

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of

Relationship of Activities to the Accomplishment of Exempt Purposes

223621 12-05-12

Part XVI-B

Line No.

orm 990-P		ONKEN CHAR				<u>65-60</u>		Pag	ge 13
Part XV	Information Re Exempt Organ		fers To a	nd Transactions a	nd Relationsl	nips With Nonch			
1 Did the	e organization directly or indi	rectly engage in any of	the following	g with any other organizatio	n described in secti	on 501(c) of	<u> Y</u>	es	No
the Co	de (other than section 501(c))(3) organizations) or i	n section 52	7, relating to political organ	ızatıons?				
a Transf	ers from the reporting found:	ation to a noncharitable	e exempt org	janization of:				1	
(1) Ca	ash						1a(1)		<u>X</u>
(2) 01	ther assets						1a(2)		_X_
b Other t	transactions:								
(1) Sa	ales of assets to a noncharita	ble exempt organization	n				1b(1)		_X_
(2) Pi	urchases of assets from a no	ncharitable exempt org	ganization				1b(2)		<u>X</u>
(3) R	ental of facilities, equipment,	or other assets					1b(3)		<u>X</u>
(4) R	eimbursement arrangements						1b(4)		X_
(5) Lo	oans or loan guarantees						1b(5)		X
(6) Po	erformance of services or me	mbership or fundraisii	ng solicitatio	ns			1b(6)		X
c Sharin	g of facilities, equipment, ma	uling lists, other assets	, or paid em	oloyees			1c		X
d If the a	inswer to any of the above is	"Yes," complete the fol	llowing sche	dule. Column (b) should alv	vays show the fair n	narket value of the goods	s, other asset	s,	
or serv	vices given by the reporting f	oundation. If the found	lation receive	ed less than fair market valu	ie in any transaction	or sharing arrangement	i, show in		
colum	n (d) the value of the goods,	other assets, or service	es received.						
a) Line no	(b) Amount involved	(c) Name of n	oncharitable	exempt organization	(d) Description	of transfers, transactions, a	nd sharing arran	gemer	nts
			N/A						
				1-0-1-					
		_							
		ļ		<u> </u>					
							_		
		_							
							<u></u>		
	foundation directly or indirec				zations described				7
	tion 501(c) of the Code (othe		3)) or in sect	ion 527?			Yes	LX	No
b If "Yes	," complete the following sch								
	(a) Name of org	janization		(b) Type of organization		(c) Description of relatio	nship		
	N/A								
	A								
 	A	/							
	nder penalties of perjury, I declare id belief, it is true, correct, and co			g accompanying schedules and n taxpayer) is based on all inform		baa anu kaasuladaa	May the IRS dis		
Sign ar			,	1/-/-	. .		shown below (s	ee insi	tr)?
1		uv		11/11/15	11V725	25	LX Yes	L	J No∣
	Signature of office/or tillstee	, -		Date	Title	Check If PTI	——		
6	Priot/Jype preparer's n	ame	Preparer s	ignature///	Date	<u> </u>	IN		
םם: א "			1	///kar /	11/12/12	self- employed	001045	^ ^	
Paid	GARY HACK		' // >		001845				
Prepare		KER & ROM	ANO N	// ~		Firm's EIN ► 65-	088132	b	
Use On	·	200 25 2255	/	/ amp 100					
	Firm's address ► 33					/05	41022	22	07
	HC	LLYWOOD, E	<u>. го 330</u>	∠ ∪		Phone no. (95	4)922-		
							Form 990- l	(2012)

JOE SONKEN CHARITABLE TRUST	$\frac{\text{CONTINU}}{65-6077}$	181 PAGE 1 OF 2
Part IV Capital Gains and Losses for Tax on Investment Incom		101 11102 1 01 2
(a) List and describe the kind(s) of property s 2-story brick warehouse; or common stock	sold, e.g., real estate, , 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation (c) Date acquired (mo., day, yr.) (d) Date sold (mo., day, yr.)
1a 1205 AXIS CAP HOLDINGS 7.2		P 09/28/0504/18/12
b 600 FORD 7.70		P 04/16/03/10/10/12
c 12000 FREEPORT MCMORAN C & G	SR NOTES	P 01/26/0903/14/12
d 1000 HCP INC SER E		P 11/17/04/04/23/12
e 1400 MBNA 8.125 CAP		P 02/18/0407/25/12
† 2000 PREFERRED PLUS PFD 8.05		P 10/14/0212/17/12
	6.5	P 06/30/0907/16/12
h 1000 PUBLIC STORAGE 6.125		P 11/17/04/12/27/12 P 01/19/06/12/27/12
1000 PUBLIC STORAGE 6.25 12 C DO 061612 57.75		P 01/19/0612/27/12 P 01/05/1206/11/12
k 2 C DO 122212 60.25		P 06/11/12/12/21/12
1 2 C FCX 081812 43		P 01/05/1208/18/12
m 3 C OXY 081812 100		P 01/05/12/05/16/12
n 3 C OXY 111712 90		P 05/22/12/11/17/12
		P 01/05/1207/21/12
(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 30,125.	30,125.	0.
b 15,000.	13,768.	1,232.
c 12,546.	9,677.	2,869.
d 25,000.	26,456.	<1,456.
e 35,000.	36,698.	<1,698.
f 51,292.	49,504.	1,788.
g 15,000.	14,014.	986.
h 25,000.	24,570.	430.
25,000.	23,944.	1,056.
<u>445.</u> k 880.	606. 1,912.	<161.3 <1,032.3
K 880.	1,912.	644.
m 2,385.	186.	2,199.
n 1,044.	100.	1,044.
0 508.		508.
Complete only for assets showing gain in column (h) and owned to	by the foundation on 12/31/69	(I) Losses (from col. (h))
(i) F.M.V. as of 12/31/69 (j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	Gains (excess of col. (h) gain over col. (k), but not less than *-0-")
a		0.
<u>b</u>		1,232.
<u>C</u>		2,869.
<u>d</u>		<1,456.
<u>e</u>		<1,698.3 1,788.
t and the second		986.
g h		430.
"		1,056.
·		<161.
k		<1,032.
		644.
m		2,199.
n		1,044.
0		508.
2 Capital gain net income or (net capital loss) { If gain, also en	iter in Part I, line 7 "-0-" in Part I, line 7	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8		

<u>JOE SONKEN CHARI</u>	TABLE TRUST		<u>65-60771</u>	.81 P	AGE 2	OF 2
Part IV Capital Gains and Los	sses for Tax on Investment Income					
(a) List and 2-story br	describe the kind(s) of property solick warehouse; or common stock, 2	ld, e.g., real estate, 200 shs MLC Co.		P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a CAPITAL GAINS	DIVIDENDS					
b						
С						·
d						
e						
f						
9						
h					_	
1						
<u> </u>	- 					
<u>k</u>					 	
1				 		
m				 		
n						
0	(f) Convenience allowed	(=) Cost or other	haara		Coup or (loss)	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other plus expense of		(e) p) Gain or (loss) lus (f) minus (g)	
a 184.						184.
b	 					
C			-		 -	
d .						
e						·
				·	 -	
g h		 	-			
1			-			
1						
k						
1	-				-	
m						
n						
0						
Complete only for assets shown	ig gain in column (h) and owned by	the foundation on 12/31	/69	(I) Los	sses (from col. (h))	
(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of co	il. (ı) any	Gains (excess	of col. (h) gain over lot less than "-0-")	col. (k),
a					_	184.
b	•					
С						
d	-					. -
e		ļ				
f						
9						
h						
1						
1						
<u>k</u>						
1		 				
<u>m</u>		 				
n -				•		 -
0		1				
2 Capital gain net income or (net ca	pital loss) { If gain, also ente If (loss), enter "-(r in Part I, line 7 0-" in Part I, line 7 }	2			8,593.
If gain, also enter in Part I, line 8,	s) as defined in sections 1222(5) ar column (c).	nd (6):	}			
If (loss), enter "-0-" in Part I, line 8) 3	<u> </u>	N/A	

Recomment Peach Continuations Paid During the Year (Continuation) Recomment Recomment Recomment Recomment Peach and the Recomment Recomment Recommend Recomm	Part XV Supplementary Informati	NKEN CHARITABLE on			77181
Recipient					
Show any righbonship to show any righbonship to response any fundable manage of substantial contribution of response contribution or response contribution of response contribution of response cont					
NAME and address (home of business) OF SUDSTAINAL CONTROL OF PL OR SOX 640108 I MIAMI BEACH, FL 33164 I MIAMI BEACH, FL 33164 I MIAMI BEACH, FL 33164 I MIAMI BEACH, FL 33108 I MIAMI BEACH, FL 33108 I MIAMI BEACH, FL 33308 I MIAMI BEACH, FL 33427 I MIAMI BEACH, FL 33427 I MIAMI BEACH, FL 33425 I MIAMI BEACH, FL 34427 I MIAMI BEACH, FL 33425 I MIAMI BEACH, FL 34425 I MIAMI BEACH, FL 34426 I MIAMI BEACH,		show any relationship to			Amount
NAMATION RESCUE NONE SOLIC)(3) BENEFIT ABUSED OR MEGLECTED ANIMALS 2,50 ALLENDE, L.S., L.S	Name and address (home or business)			Contribution	/ ////
NO BOX 640108				-	
NO BOX 640108			1		
MIAMI BEACH, FL 33164 2,50	DALMATION RESCUE	NONE	501(C)(3)	BENEFIT ABUSED OR	
T.R.I.E.N.D.S. 840 NR 65 COURT T. LAUDERDALE, FL 33308 **CELINE RESCUE NONE **SO1(C)(3) **ERNETT ABUSED OR NOSE **CELINE RESCUE NONE **SO273 **CELINE RESCUE NONE **SO1(C)(3) **SENEPIT ABUSED OR NOSE **SO273 **CELINE RESCUE NONE **SO1(C)(3) **SENEPIT ABUSED OR NOSE **SO1(C)(3) **SENEPIT ABUSED **SO1(C)(3) **SENEPIT ABUSED **SO1(C)(3) **SENEPIT ABUSED **SO1(C)(3) **SO1(C)(3) **SENEPIT ABUSED **SO1(C)(3) **SO1(C)(PO BOX 640108	ļ		NEGLECTED ANIMALS	
1840 NE 65 COUNT	MIAMI BEACH, FL 33164				2,500
1840 NE 65 COUNT					
T LAUDERDALE, FL 33308 CHILDREN 2,00 FELINE RESCUE NO BOX 50273 LIGHTHOUSE POINT, FL 33074 IANDY INC 101 NE 8TH STREET T LAUDERDALE, FL 33304 IOLITHOUSE STREET T LAUDERDALE, FL 33304 IOLITHOUSE GREYHOUND ADOPTION NONE 501(C)(3) BENEFIT ABUSED OR NEGLECTED ANIMALS 1,00 BENEFIT ABUSED OR NEGLECTED ANIMALS 3,50 IOLITHOOD ROYS & GIRLS CLUB NONE 501(C)(3) BENEFIT DUNDERPRIVILDEGED UNDERPRIVILDEGED 111 N 69 WAY IOLITHOOD, FL 33024 IOLITHOOD, FL 33024 IOLITHOOD, FL 33024 IOLITHOOD, FL 33081 IDS IN DISTRESS NONE 501(C)(3) BENEFIT UNDERPRIVILDEGED CHILDREN 2,50 IOLITHOOD, FL 33081 2,50 IOULYWOOD FL 33081 IOULYWOOD,	F.R.I.E.N.D.S.	NONE	501(C)(3)	BENEFIT	
FELINE RESCUE NO DOX 50273 JIGHTHOUSE POINT, FL 33074 IANDY INC SOLICD STREET JENDERRET SOLICD SOLICD STREET TO LINDER STREET TO LINDER FOLIC SOLICD	1840 NE 65 COURT			UNDERPRIVILDEGED	
NEGLECTED ANIMALS 1,00	FT LAUDERDALE, FL 33308		ļ	CHILDREN	2,000
NEGLECTED ANIMALS 1,00					
NEGLECTED ANIMALS 1,00	ELINE RESCUE	NONE:	501(C)(3)	BENEFIT ABUSED OR	
AND INC	PO BOX 50273				
### STREET ### T LAUDERDALE, FL 33304 ### T LAUDERDALE, FL 333020 ### T LAUDERDALE, FL 333020 ### T LAUDERDALE, FL 33020 ### T LAUDERDALE, FL 333020 ### T LAUDERDALE, FL 333024 ### T LAUDERDALE, FL 33025 ### T LAUDERDAL	LIGHTHOUSE POINT FL 33074				1,000
### STREET ### T LAUDERDALE, FL 33304 ### T LAUDERDALE, FL 333020 ### T LAUDERDALE, FL 333020 ### T LAUDERDALE, FL 33020 ### T LAUDERDALE, FL 333020 ### T LAUDERDALE, FL 333024 ### T LAUDERDALE, FL 33025 ### T LAUDERDAL					
### STREET ### T LAUDERDALE, FL 33304 ### T LAUDERDALE, FL 333020 ### T LAUDERDALE, FL 333020 ### T LAUDERDALE, FL 33020 ### T LAUDERDALE, FL 333020 ### T LAUDERDALE, FL 333024 ### T LAUDERDALE, FL 33025 ### T LAUDERDAL	ANDY TVO		501/51/21		
CHILDREN 2,50 CHILDREN 2,50 CHILDREN 2,50 CHILDREN 2,50 CHILDREN 2,50 CHILDREN 2,50 CHILDREN 2,50 CHILDREN 2,50 CHILDREN 2,50 CHILDREN 2,50 CHILDREN 33030 CHILDREN 3,50 CHILDREN 3,50 CHILDREN 3,50 CHILDREN 3,50 CHILDREN 5,00 CHILDREN 1,00 CHILDREN 2,50 CHILDREN 3,00		NONE	POT(C)(3)	[
NONE 501(C)(3) BENEFIT ABUSED OR NEGLECTED ANIMALS SOLLYWOOD, FL 33020 3,50 SOLLYWOOD, FL 33020 500 SOLLYWOOD BOYS & GIRLS CLUB NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 5,00 SOLLYWOOD, FL 33024 500 SOLLYWOOD, FL 33024 500 SOLLYWOOD FLORIDA SCHOLORSHIP NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 5,00 SOLLYWOOD, FL 33081 500 SO		ļ			2 50
NEGLECTED ANIMALS NEGLECTED ANIMALS 3,50 NOLLYWOOD, FL 33020 NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 5,00 NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 5,00 NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 2,50 NONE 1011YWOOD, FL 33081 NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 1019 NE 26 STREET UNDERPRIVILEGED CHILDREN 1,00 NORSES & THE HANDICAPPED OF S FL NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 1,00 NORSES & THE HANDICAPPED OF S FL NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 2,50 NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 3,00	T LAUDERDALE, FL 33304			CHILDREN	2,300
NEGLECTED ANIMALS NEGLECTED ANIMALS 3,50 NOLLYWOOD, FL 33020 NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 5,00 NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 5,00 NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 2,50 NONE 1011YWOOD, FL 33081 NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 1019 NE 26 STREET UNDERPRIVILEGED CHILDREN 1,00 NORSES & THE HANDICAPPED OF S FL NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 1,00 NORSES & THE HANDICAPPED OF S FL NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 2,50 NONE 501(C)(3) BENEFIT UNDERPRIVILEGED CHILDREN 3,00					
MOLLYWOOD, FL 33020 MOLLYWOOD BOYS & GIRLS CLUB NONE MOLLYWOOD, FL 33024 MOLLYWOOD, FL 33024 MOLLYWOOD, FL 33024 MOLLYWOOD FLORIDA SCHOLORSHIP MONE MOLLYWOOD, FL 33024 MOLLYWOOD, FL 33081 MOLLYWOOD, FL 33081 MONE MOLLYWOOD, FL 33081 MOLLYWOOD, FL 33081 MONE MOLLYWOOD, FL 33081 MOLLYWOOD, FL 33081 MOLLYWOOD, FL 33081 MOLLYWOOD, FL 33081 MONE MOLLYWOOD, FL 33024 MOLLYWOOD, FL 3302		NONE	501(C)(3)	[
NOLLYWOOD BOYS & GIRLS CLUB NONE 501(C)(3) BENEFIT UNDERPRIVILDEGED CHILDREN 5,00 CHILDREN CHILDREN CHILDREN 2,50 CHILDREN CHILDREN CHILDREN 1,00 CHILDREN 2,50 CHILDREN 3,00 CHILDREN 3,00				NEGLECTED ANIMALS	
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UNDERPRIVILDEGED CHILDREN 5,000 CHILDREN 5,000 CHILDREN 5,000 CHILDREN 5,000 CHILDREN 5,000 CHILDREN 5,000 CHILDREN CHILDRE					
CHILDREN 5,000 CHILDREN 5,000	HOLLYWOOD BOYS & GIRLS CLUB	NONE	501(C)(3)	BENEFIT	
HOLLYWOOD FLORIDA SCHOLORSHIP HOUNDATION HO BOX 817616 HOLLYWOOD, FL 33081 HONE HOLLYWOOD, FL 33081 HONE HOLLYWOOD, FL 33081 HONE HOUNDATION HO	l111 n 69 way			UNDERPRIVILDEGED	
COUNDATION CO BOX 817616 COLLYWOOD, FL 33081 CIDS IN DISTRESS NONE SIDS IN DISTRESS NONE SOURCE STREET CIDS IN MANORS, FL 33305 CHILDREN CORSES & THE HANDICAPPED OF S FL CO BOX 273542 COCA RATON, FL 33427 CUSAN B ANTHONY CENTER COUNDATION NONE SOURCE S	HOLLYWOOD, FL 33024			CHILDREN	5,000
COUNDATION CO BOX 817616 COLLYWOOD, FL 33081 CIDS IN DISTRESS NONE SIDS IN DISTRESS NONE SOURCE STREET CIDS IN MANORS, FL 33305 CHILDREN CORSES & THE HANDICAPPED OF S FL CO BOX 273542 COCA RATON, FL 33427 CUSAN B ANTHONY CENTER COUNDATION NONE SOURCE S	AUTIAMOUD ET UBIDA CONOTUBERTE	NONE	501/61/31	PPNPRIT	
CO BOX 817616 CIDS IN DISTRESS NONE SOL(C)(3) BENEFIT UNDERPRIVILDEGED CHILDREN 1,00 CORSES & THE HANDICAPPED OF S FL CO BOX 273542 COCA RATON, FL 33427 CUSAN B ANTHONY CENTER NONE SOL(C)(3) BENEFIT UNDERPRIVILDEGED CHILDREN 2,50 CHILDREN 2,50 CHILDREN 3,00 CHILDREN 2,50 CHILDREN 2,50 CHILDREN 3,00		HONE	501(0)(3)		
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CIDS IN DISTRESS NONE 501(C)(3) BENEFIT UNDERPRIVILDEGED CHILDREN 1,00 CORSES & THE HANDICAPPED OF S FL CO BOX 273542 COCA RATON, FL 33427 CUSAN B ANTHONY CENTER C633 POINCIANA DRIVE CEMBROKE PINES, FL 33025 NONE 501(C)(3) BENEFIT UNDERPRIVILDEGED CHILDREN 2,50 CHILDREN 3,00					2.500
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ORSES & THE HANDICAPPED OF S FL NONE 501(C)(3) BENEFIT O BOX 273542 OCCA RATON, FL 33427 CHILDREN 2,50 SUSAN B ANTHONY CENTER NONE 501(C)(3) BENEFIT OCCA SATURATION OF SOURCE S					1 000
UNDERPRIVILDEGED COLOR RATON, FL 33427 CHILDREN 2,50 CUSAN B ANTHONY CENTER COLOR RATON, FL 33427 CHILDREN 2,50 CUSAN B ANTHONY CENTER COLOR RATON, FL 33427 CHILDREN 3,00	VILTON MANORS, FL 33305		 	CHILDREN	1,000
UNDERPRIVILDEGED COLOR RATON, FL 33427 CHILDREN 2,50 CUSAN B ANTHONY CENTER COLOR RATON, FL 33427 CHILDREN 2,50 CUSAN B ANTHONY CENTER COLOR RATON, FL 33427 CHILDREN 3,00					
CHILDREN 2,50 CUSAN B ANTHONY CENTER NONE 501(C)(3) BENEFIT G33 POINCIANA DRIVE UNDERPRIVILDEGED CEMBROKE PINES, FL 33025 CHILDREN 3,00	HORSES & THE HANDICAPPED OF S FL	NONE	501(C)(3)		
SUSAN B ANTHONY CENTER NONE 501(C)(3) BENEFIT 633 POINCIANA DRIVE UNDERPRIVILDEGED EMBROKE PINES, FL 33025 CHILDREN 3,00	PO BOX 273542			UNDERPRIVILDEGED	
633 POINCIANA DRIVE UNDERPRIVILDEGED EMBROKE PINES, FL 33025 CHILDREN 3,00	3OCA RATON, FL 33427		 	CHILDREN	2,500
633 POINCIANA DRIVE UNDERPRIVILDEGED EMBROKE PINES, FL 33025 CHILDREN 3,00					
EMBROKE PINES, FL 33025 CHILDREN 3,00	SUSAN B ANTHONY CENTER	NONE	501(C)(3)	BENEFIT	
	1633 POINCIANA DRIVE	İ	}	UNDERPRIVILDEGED	
·	PEMBROKE PINES, FL 33025			CHILDREN	3,000

3 Grants and Contributions Paid During the Recipient	Year (Continuation)			
Recipient				
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	Contribution	
VOLUME CROPES OF HOLLIES	\	501/51/21		
YOUTH SPORTS OF HOLLYWWOD 2699 STIRLING RD STE B-205	NONE	501(C)(3)	BENEFIT UNDERPRIVILDEGED	
HOLLYWOOD, FL 33312			CHILDREN	5,000.
			OHED MEN	3,000,
•				
		 		
				-
Total from continuation sheets				

TOTAL TO FM 990-PF, PART I, LN 4 90,262. 184. 90,078. FORM 990-PF OTHER INCOME STATEMENT 2 (A) (B) (C) ADJUSTED NET INCOME NET INVEST- ADJUSTED NET INCOME PURPOSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES INVESTMENT MANAGEMENT 36,000. 36,000. 0.	FORM 990-PF DIVIDENT	DS AND I	NTERE	est i	FROM	SECU	RITIES	STATEMENT	1
PARTNERS WELLS FARGO ADVISORS 90,187. 184. 90,003. TOTAL TO FM 990-PF, PART I, LN 4 90,262. 184. 90,0078. FORM 990-PF OTHER INCOME STATEMENT 2 (A) REVENUE NET INVEST- ADJUSTED NET INCOME PER FORM K1 KINDER MORGAN ENERGY PARTNERS 44,820.> (A) REVENUE NET INVEST- ADJUSTED NET INCOME FORM 990-PF, PART I, LINE 11 44,820.> (A) REVENUE NET INVEST- ADJUSTED NET INCOME (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	SOURCE	G	ROSS	AMO	TNU			·)
WELLS FARGO ADVISORS 90,187. 184. 90,003. TOTAL TO FM 990-PF, PART I, LN 4 90,262. 184. 90,078. FORM 990-PF OTHER INCOME STATEMENT 2 (A) REVENUE PER BOOKS MENT INVEST- PER BOOKS MENT INCOME NET INCOME ADJUSTED NET INCOME NET INCOME PER FORM K1 KINDER MORGAN ENERGY PARTNERS <4,820.> <4,820.> <4,820.> TOTAL TO FORM 990-PF, PART I, LINE 11 <4,820.> <4,820.> <4,820.> FORM 990-PF ACCOUNTING FEES STATEMENT 3 DESCRIPTION EXPENSES NET INVEST-PER BOOKS MENT INCOME NET INCOME PURPOSES CHARITABLE PURPOSES PROFESSIONAL FEES 9,000. 9,000. 0. TO FORM 990-PF, PG 1, LN 16B 9,000. 9,000. 0. FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4 LOSCRIPTION EXPENSES NET INVEST-ADJUSTED ADJUSTED ADJUSTED CHARITABLE PURPOSES CHARITABLE PURPOSES CHARITABLE PURPOSES LOSCRIPTION PER BOOKS MENT INCOME NET INCOME PURPOSES CHARITABLE PURPOSES CHARITABLE PURPOSES LOSCRIPTION PER BOOKS MENT INCOME NET INCOME NET INCOME		ERGY			75				75
FORM 990-PF OTHER INCOME STATEMENT 2 (A) (B) (C) ADJUSTED NET INVEST- ADJUSTED NET INCOME PER FORM K1 KINDER MORGAN ENERGY PARTNERS TOTAL TO FORM 990-PF, PART I, LINE 11 <4,820.> <4,820.> (A) (B) (C) ADJUSTED NET INCOME PER FORM K1 KINDER MORGAN ENERGY PARTNERS (A) (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	WELLS FARGO ADVISORS			90,3					
(A) REVENUE NET INVEST- ADJUSTED	TOTAL TO FM 990-PF, PART I,	LN 4		90,2	262.		184.	90,0	78.
DESCRIPTION REVENUE PER BOOKS MENT INVEST- ADJUSTED NET INCOME PER FORM K1 KINDER MORGAN ENERGY PARTNERS (4,820.> <4,820.> (4,820.> <4,820.> TOTAL TO FORM 990-PF, PART I, LINE 11	FORM 990-PF	ОТН	IER IN	исомі				STATEMENT	2
PARTNERS <4,820.> <4,820.> <4,820.> TOTAL TO FORM 990-PF, PART I, LINE 11 <4,820.> <4,820.> <4,820.> FORM 990-PF ACCOUNTING FEES STATEMENT 3 (A) (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	DESCRIPTION		I	REVI	ENUE		NET INVEST-	ADJUSTE	
FORM 990-PF ACCOUNTING FEES STATEMENT 3 (A) (B) (C) ADJUSTED CHARITABLE PER BOOKS MENT INCOME PURPOSES PROFESSIONAL FEES 9,000. 9,000. 10. TO FORM 990-PF, PG 1, LN 16B 9,000. 9,000. (B) (C) (D) ADJUSTED CHARITABLE PURPOSES STATEMENT 4 (A) (B) (C) (C) (D) EXPENSES STATEMENT 4 (A) (B) (C) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES INVESTMENT MANAGEMENT 36,000. 36,000. 0.	PER FORM K1 KINDER MORGAN EN	ERGY	•		<4,8	320.>	<4,820.	.>	
TO FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4 (A) (B) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	TOTAL TO FORM 990-PF, PART I	, LINE 1			<4,8	320.>	<4,820.	.>	
DESCRIPTION EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES PROFESSIONAL FEES 9,000. 9,000. 0. TO FORM 990-PF, PG 1, LN 16B 9,000. 9,000. 0. TO FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4 (A) (B) (C) (C) (D) CHARITABLE PER BOOKS MENT INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES INVESTMENT MANAGEMENT 36,000. 36,000. 0.	FORM 990-PF	ACCO	ITWUC	NG FI	EES			STATEMENT	3
TO FORM 990-PF, PG 1, LN 16B 9,000. 9,000. 0. FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4 (A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES INVESTMENT MANAGEMENT 36,000. 36,000. 0.	DESCRIPTION	EXPENS	SES		INVE		ADJUSTED	CHARITA	
FORM 990-PF OTHER PROFESSIONAL FEES STATEMENT 4 (A) (B) (C) EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES INVESTMENT MANAGEMENT 36,000. 36,000. 0.	PROFESSIONAL FEES	9,	000.		9,	000.	·		0.
(A) (B) (C) (D) EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES INVESTMENT MANAGEMENT 36,000. 36,000. 0.	TO FORM 990-PF, PG 1, LN 16B	9,	000.		9,	000.			0.
DESCRIPTION EXPENSES NET INVEST- ADJUSTED CHARITABLE PER BOOKS MENT INCOME NET INCOME PURPOSES INVESTMENT MANAGEMENT 36,000. 36,000. 0.	FORM 990-PF	OTHER PR	ROFESS	SION	AL FE	EES		STATEMENT	4
	DESCRIPTION	EXPENS	SES		INVE		ADJUSTED	CHARITA	
TO FORM 990-PF, PG 1, LN 16C 36,000. 36,000. 0.	INVESTMENT MANAGEMENT	36,	000.		36,	000.			0.
	TO FORM 990-PF, PG 1, LN 16C	36,	000.		36,	000.			0.

FORM 990-PF	XAT	ES		STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
FORIEGN TAX PAID REAL ESTATE TAX	290. 55.				0.
TO FORM 990-PF, PG 1, LN 18	345.	345	•		0.
FORM 990-PF	OTHER E	XPENSES		STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME			
OFFICE & MISCELLANEOUS EXPENSE	3,000.	3,000	•		0.
TO FORM 990-PF, PG 1, LN 23	3,000.	3,000	•		0.
FORM 990-PF	CORPORAT	E STOCK		STATEMENT	7
DESCRIPTION		В	OOK VALUE	FAIR MARKE	r
PFD STOCKS, MUTUAL FDS, COM	ON STOCK		1,098,403.	921,5	45.
TOTAL TO FORM 990-PF, PART II	, LINE 10B		1,098,403.	921,54	45.
FORM 990-PF	CORPORAT	E BONDS		STATEMENT	8
DESCRIPTION		В	OOK VALUE	FAIR MARKE	Г
CORPORATE BONDS			150,070.	175,1	72.
TOTAL TO FORM 990-PF, PART II			150,070.	175,1	

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 9

ACTIVITY ONE

ORGANIZATION DOES INDEPENDENT RESEARCH IN ORDER TO LOCATE QUALFIED TAX EXEMPT ORGANIZATIONS WHICH BENEFIT DISADVANTAGED CHILDREN AND ANIMALS. THE ORGANIZATION DONATED TO APPROXIAMETLY 20 SUCH ORGANIZATIONS DURING 2009

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

0.

Form **8868**

(Rev January 2013)

Department of the Treasury internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev. 1-2013)

• If you a	are filing for an Automatic 3-Month Extension, complet	e only Pa	rt I and check this box		•	X
• If you :	are filing for an Additional (Not Automatic) 3-Month Ext	tension, c	omplete only Part II (on page 2 of	this form).		
Do not c	omplete Part II unless you have already been granted a	n automa	tic 3-month extension on a previous	ly filed For	m 8868	
	ic filing (e-file). You can electronically file Form 8868 if y					oration
	to file Form 990-T), or an additional (not automatic) 3-mor					
-	ofile any of the forms listed in Part I or Part II with the exc					
	Benefit Contracts, which must be sent to the IRS in paper					
	v.irs gov/efile and click on e-file for Charities & Nonprofits.					
Part I	Automatic 3-Month Extension of Time	. Only s	ubmit original (no copies ne	eded).		
A corpor	ation required to file Form 990-T and requesting an auton	natic 6-mo	nth extension - check this box and	complete		
Part I onl	у				>	• <u></u>
All other	corporations (including 1120-C filers), partnerships, REM	ICs, and tr	rusts must use Form 7004 to reques	t an extens	sion of time	
to file inc	ome tax returns.					
Type or	Name of exempt organization or other filer, see instruc	ctions.		Employer	identification num	ber (EIN) or
print						
File by the	JOE SONKEN CHARITABLE TRUST	ר			65-60771	
due date for		ee instruct	ions.	Social sec	curity number (SSI	N)
filing your return See	3300 N 29 TH AVE, NO. 102					
instructions		reign add	ress, see instructions.			
	HOLLYWOOD, FL 33020					
Enter the	Return code for the return that this application is for (file	a separat	te application for each return)			0 4
		1	T			Return
Applicat	ion	Return	Application			
Is For		Code	Is For			Code
	O or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99		02	Form 1041-A			08
	20 (individual)	03	Form 4720	···		10
Form 99		04	Form 5227			11
~	O-T (sec. 401(a) or 408(a) trust)	05	Form 6069			12
Form 99	O-T (trust other than above) GARY HACKER CPA	06	Form 8870		<u> </u>	1 12
• Thah	cooks are in the care of \triangleright 3300 N 29 TH AV		E 102 HOLLVWOOD EL	ACT SO.	- 33020	
	hone No \triangleright 954-922-2207	AR 211	FAX No. ► 954-922-33		33020	
	organization does not have an office or place of business	s in the life		<u> </u>		• 🗂
	is for a Group Return, enter the organization's four digit			lf this is foi	r the whole group,	check this
box ►	If it is for part of the group, check this box		ch a list with the names and ElNs o		•	
	equest an automatic 3-month (6 months for a corporation				OTO WILD ONLONG OT	
1 110			tion return for the organization nam		The extension	
	for the organization's return for	· o ga naa				
	X calendar year 2012 or					
	tax year beginning	. an	d endina		•	
•					_	
2 If t	he tax year entered in line 1 is for less than 12 months, c	heck reas	on. Initial return	Final retur	n	
	Change in accounting period					
	<u> </u>					_
3a If t	his application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
	nrefundable credits. See instructions			3a _	\$	0.
b If t	his application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and			
	timated tax payments made Include any prior year overp			3b	\$	<u>563.</u>
	lance due. Subtract line 3b from line 3a Include your pa					
	using EFTPS (Electronic Federal Tax Payment System)			3c_	\$	0.
Courties	If you are going to make an electronic fund withdrawal y			orm 8879-	FO for payment in:	structions

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

Form 88	868 (Rev 1-2013)					Page 2
• If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, o	complete only Part II and check this	box		▶ X
Note. O	nly complete Part II if you have already been granted an a	automatic	3-month extension on a previously f	led Form 8	8868	
If you	are filing for an Automatic 3-Month Extension, comple					
Part I	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	pies nee	eded).
			Enter filer's	identifyin	g number,	see instructions
Type or	Name of exempt organization or other filer, see instru	ctions		Employer	ıdentıfıcatı	on number (EIN) or
print	1					
File by the				65-6077181		
due date for filing your	Number, street, and room of suite no if a P O box, s	ee instruc	tions	Social sec	curity numb	oer (SSN) ·
return See						
instruction	City, town or post office, state, and ZIP code For a fo	oreign add	fress, see instructions			
	HOLLYWOOD, FL 33020					
						المالما
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 4
						
Applica	tion	Return	Application			Return
Is For		Code	Is For			Code
	00 or Form 990-EZ	01		 _		
Form 99		02	Form 1041-A			08
	'20 (individual)	03	Form 4720			09
Form 99		04	Form 5227			10
	00-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
	00-T (trust other than above)	06	Form 8870			12
STOPL	Oo not complete Part II if you were not already granted GARY HACKER CPA		natic 3-month extension on a prev	nously tile	a Form 88	68
■ The l	Dooks are in the care of > 3300 N 29 TH A		E 102 HOLLVWOOD EL	Ω T ΓΩ	_ 3	3020
	ohone No ► 954-922-2207	AE 21	FAX No ► 954-922-33			0020
	organization does not have an office or place of business	e in the Lli		0.5		
	s is for a Group Return, enter the organization's four digit			If this is foi	the whole	group, check this
box ►	If it is for part of the group, check this box					
	request an additional 3-month extension of time until			Tan memb	CIO THE CAL	Crision is lor
	or calendar year 2012, or other tax year beginning		, and endir	na		
	the tax year entered in line 5 is for less than 12 months, or			Final r	eturn	
" "	Change in accounting period	orroon roac			Otalii,	
7 St	tate in detail why you need the extension					
	WAITING INFORMATION FROM THI	RD PA	RTIES			
===						
8a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			<u></u>
	onrefundable credits. See instructions		•	8a	\$	0.
b If	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated			
ta	x payments made. Include any prior year overpayment al	llowed as	a credit and any amount paid			
_p	reviously with Form 8868			8b	\$	<u>563.</u>
с В	alance due. Subtract line 8b from line 8a Include your pa	ayment wi	th this form, if required, by using			
E	FTPS (Electronic Federal Tax Payment System) See instr			8c	\$	0.
	/) Signature and Verification	tion mu	st be completed for Part II	only.		
Under pe	nalties of perjury, I declare that I have examined this form, includ	ding accom	panying schedules and statements, and t	o the best o	f my knowle	dge and belief,
ıt ıs true,	correct, and complete, and that I am authorized to prepare this for		22		ରା	5,10
Signatur	e ▶ Title ▶	TIMS	108	<u>Date</u>		13 17
	,≻-> }		·		Form	8868 (Rev 1-2013)