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PEACOCK FOUNDATION, INC., EIN: 59-0999759

Schedule of Information for Form 990-PF

Fiscal Year Ended: November 30, 2013

Part I, Line 23 - Other Expenses:

	TOTAL (a)	Time Basis Allocation % (b) (d)	Net Investment Income (b)	Disbursements for Charitable Purposes (d)
	-	100%	-	-
Board Meetings	2,817 88	40% 60%	1,127 15	1,690 73
Dues, Non-Profit Organizations	1,225 00	100%		1,225 00
iPad Training & Website Design	4,189 74	100%		4,189 74
Insurance, Directors & Officers	2,488 11	40% 60%	995 24	1,492 87
Insurance, Office	4,031.41	40% 60%	1,612 56	2,418 85
Insurance, Property - L19B106	2,092 86	100%	2,092 86	-
Office Expenses	1,477 11	40% 60%	590.84	886 27
Office Supplies	794 23	40% 60%	317 69	476 54
Parking Vendors	613.00	40% 60%	245 20	367 80
Postage	199 95	40% 60%	79 98	119.97
Rents Paid, Leased Equipment	1,628 17	40% 60%	651 27	976 90
Repairs and Maintenance, Equipment	11,967 73	40% 60%	4,787 09	7,180 64
Site Visits	361 48	100%		361 48
Stationary and Printing		40% 60%		
Sundry Expense	439.45	100%	-	439 45
Total - Part I, Line 23	34,326.12		12,499.90	21,826.22

Part II, Line 10 - Investments (See Attached Schedule)

Part II, Line 13 - Investments--Other:

Investments - Other:	Book Value		Fair Market Value
Ceramics & Paintings	21,951 65		145,065 00
Total - Part II, Line 13	21,951.65	-	145,065.00

Part II, Line 14 - Land, building & equipment

Equipment & Furniture	Book Value	Acc Deprec	NET
Office Equipment	21,464 65	10,079 41	11,385 24
Office Furniture and Fixtures	91,114 64	90,553 81	560 83
Total - Part II, Line 14	112,579.29	100,633.22	11,946.07

Part III, Analysis of Changes in Net Assets or Fund Balance

Due to the Consolidation of First of Florida Corp. and Peacock Foundation, Inc. the following **Cash Distributions** and **Other Transactions** were made

Part III, Line 3 - Other increases not included in line 2

Transfer of First of Florida Assets	7,948,942 45
Misc. Balances transferred to Peacock Foundation, Inc.	1,292 01
Total - Part III, Line 3	7,950,234.46

Part III, Line 5 - Decreases not included in line 2

Unlisted Securities, First of Florida Corporation	3,374,272 00
Unlisted Securities, Fidelis Corporation	1,542,863 00
Total - Part III, Line 5	4,917,135.00

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Part VII-A, Line 11

Schedule of Information Regarding Transfers From a Controlled Entity

(A) Name and address of each controlled entity		(B) Employer Identification Number	(C) Description of Transfer	(D) Amount of Transfer
a	FIRST OF FLORIDA CORPORATION 100 SE 2nd St , Suite 2370 Miami, FL 33131	59-0242625	Transfer of Assets due to the	7,950,234.46
			Merger of Peacock Foundation,	
			Inc & First of Florida Corp	
b				
c				
d				
e				
Total				7,950,234.46

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May 07, 2014 LTR 2697C 0 R
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PEACOCK FOUNDATION INC
100 SE 2ND ST STE 2370
MIAMI FL 33131



DECLARATION

005748

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Joelle Allen
Signature of Officer or Trustee
Executive Director
Title

5.12.14
Date