



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form

990-PF

Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Do not enter Social Security numbers on this form as it may be made public. By law, the IRS cannot redact the information on the form.

Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052









2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation FLAMBOYAN FOUNDATION INC		A Employer identification number 20-8924675	
Number and street (or P O box number if mail is not delivered to street address) 1730 MASSACHUSETTS AVENUE NW		B Telephone number (see instructions) (202) 315-2405	
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>	
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <input checked="" type="checkbox"/> \$ 3,915,109		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	
J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	119,500			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.	53,460	53,504		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	-375,387			
	b Gross sales price for all assets on line 6a 4,633,035				
	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				
Operating and Administrative Expenses	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	62,079	37,768		
	12 Total. Add lines 1 through 11	-140,348	91,272		
	13 Compensation of officers, directors, trustees, etc	355,656	0		355,656
	14 Other employee salaries and wages	1,015,093	0		1,015,093
	15 Pension plans, employee benefits	79,828	0		79,828
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	17,594	0		17,594
	c Other professional fees (attach schedule)	148,313	12,883		135,430
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	101,094	0		101,094
	19 Depreciation (attach schedule) and depletion	62,015	0		
	20 Occupancy				
	21 Travel, conferences, and meetings	114,501	0		114,501
	22 Printing and publications				
	23 Other expenses (attach schedule)	217,540	9,768		207,770
	24 Total operating and administrative expenses. Add lines 13 through 23	2,111,634	22,651		2,026,966
	25 Contributions, gifts, grants paid	1,399,613			1,399,613
	26 Total expenses and disbursements. Add lines 24 and 25	3,511,247	22,651		3,426,579
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-3,651,595			
	b Net investment income (if negative, enter -0-)		68,621		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	550,820	228,642	228,642
	2	Savings and temporary cash investments		451,187	451,187
	3	Accounts receivable ▶ <u>1,244,870</u>			
		Less allowance for doubtful accounts ▶ _____	1,615,624	1,244,870	1,244,870
	4	Pledges receivable ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶ _____			
		Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)	446,475 	55,000	58,346
	b	Investments—corporate stock (attach schedule)	0 	897,071	1,381,149
	c	Investments—corporate bonds (attach schedule).	413,009 	73,866	76,228
	11	Investments—land, buildings, and equipment basis ▶ _____			
		Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	3,851,079		
	14	Land, buildings, and equipment basis ▶ <u>633,520</u>			
		Less accumulated depreciation (attach schedule) ▶ <u>165,096</u>	99,637 	468,424	468,424
	15	Other assets (describe ▶ _____)	 107,892 	6,263 	6,263 
	16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	7,084,536	3,425,323	3,915,109
Liabilities	17	Accounts payable and accrued expenses	10,809	3,191	
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶ _____)			
	23	Total liabilities (add lines 17 through 22)	10,809	3,191	
Net Assets or Fund Balances		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	7,073,727	3,422,132	
	30	Total net assets or fund balances (see page 17 of the instructions)	7,073,727	3,422,132	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7,084,536	3,425,323	

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	7,073,727
2	Enter amount from Part I, line 27a	2	-3,651,595
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	3,422,132
5	Decreases not included in line 2 (itemize) ▶ _____	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	3,422,132

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a	See Additional Data Table			
b				
c				
d				
e				

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

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(I) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	-375,387
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	2,720,260	8,287,906	0 328220
2011	2,822,622	10,323,075	0 273428
2010	1,283,688	11,817,753	0 108624
2009	1,328,990	11,213,687	0 118515
2008	1,070,024	17,812,563	0 060071

2	Total of line 1, column (d).	2	0 888858
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0 177772
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.	4	5,810,487
5	Multiply line 4 by line 3.	5	1,032,942
6	Enter 1% of net investment income (1% of Part I, line 27b).	6	686
7	Add lines 5 and 6.	7	1,033,628
8	Enter qualifying distributions from Part XII, line 4.	8	3,426,579

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 page 18 of the instructions)		
1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1		
Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	686
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	686
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	686
6 Credits/Payments		
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,600
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	1,600
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	914
11 Enter the amount of line 10 to be Credited to 2014 estimated tax 914 Refunded	11	0

Part 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 intervene in any political campaign?	1a	Yes	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>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.</i>	1b		No
c Did the foundation file Form 1120-POL for this year?.	1c		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0 (2) On foundation managers <input 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 type="checkbox"/> \$ 0			
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3		No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?.	4a	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?.	4b	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> DC, <input type="checkbox"/> PR			
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? <i>If "No," attach explanation.</i>	8b	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>	9		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10		No

Part VII-A

Statements Regarding Activities *(continued)*

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions).	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ► WWW.FLAMBOYANFOUNDATION.ORG				
14	The books are in care of ► THE ORGANIZATION Telephone no ► (202) 315-2405			
	Located at ► 1730 MASSACHUSETTS AVENUE NW WASHINGTON DC ZIP +4 ► 20036			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ► <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ►	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ►			

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days). <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? . . . Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>	1b		No
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 2013?	1c		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions).	2b		
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
b	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.</i>)	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b		No

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ 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)? (see instructions).

☐ 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)?

5b

No

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?

☐ 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

b

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

6b

No

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

7a

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

☐ Yes ☒ No

b

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

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2

Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JENNIFER SMITH 1730 MASS AVE NW WASHINGTON,DC 20036	SR DIR PROGRAM GRO 40 00	136,002	4,452	1,035
CHRISTIANE LEITINGER 1730 MASS AVE NW WASHINGTON,DC 20036	DIR COMMUNICATIONS 40 00	90,001	9,036	960
HELEN D WESTMORELAND 1730 MASS AVE NW WASHINGTON,DC 20036	SR DIR OF ADVOCACY 40 00	89,502	4,188	1,080
LAURA WILSON PHELAN 1730 MASS AVE NW WASHINGTON,DC 20036	COO 40 00	83,192	781	496
YOLANDA CABASSA 800 AVE ROBERTO TODD COMERCIAL 18 PARADA 18 SANTURCE,PR 00907	PROGRAM DIRECTOR 40 00	77,301	5,745	660
Total number of other employees paid over \$50,000.				0

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services.		0

Part IX-A

Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 GRANTS TO 4 NON-PROFIT ORGANIZATIONS AND 15 TEACHER FELLOWS IN PUERTO RICO TO BENEFIT TWO AREAS OF FOCUS INSPIRING EFFECTIVE PHILANTHROPY AND GREAT TEACHING	392,848
2 AWARDS TO 16 NON-PROFIT ORGANIZATIONS, INCLUDING SCHOOLS, AND 11 FELLOWS IN EFFORT TO FURTHER FAMILY ENGAGEMENT IN SCHOOLS ACROSS THE DISTRICT OF COLUMBIA	316,305
3 GRANT TO THE DC PUBLIC EDUCATION FUND TO SUPPORT FAMILY ENGAGEMENT ACTIVITIES IN 15 DC PUBLIC SCHOOLS	325,000
4 AWARDS TO 3 NON-PROFIT ORGANIZATIONS TO FURTHER EDUCATION ADVOCACY EFFORTS TO ENSURE EVERY CHILD IN DC HAS ACCESS TO A HIGH QUALITY EDUCATION	205,000

Part IX-B

Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See page 24 of the instructions.	
3	
Total. Add lines 1 through 3.	0

Part X

Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities.	1a	3,364,084
b	Average of monthly cash balances.	1b	1,092,438
c	Fair market value of all other assets (see instructions).	1c	1,442,450
d	Total (add lines 1a, b, and c).	1d	5,898,972
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	5,898,972
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	88,485
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	5,810,487
6	Minimum investment return. Enter 5% of line 5.	6	290,524

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	290,524
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	686
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	2,879
c	Add lines 2a and 2b.	2c	3,565
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	286,959
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	286,959
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	286,959

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	3,426,579
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	3,426,579
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions).	5	686
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	3,425,893
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				286,959
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.	44,642			
b From 2009.	775,912			
c From 2010.	699,002			
d From 2011.	2,333,625			
e From 2012.	2,310,436			
f Total of lines 3a through e.	6,163,617			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 3,426,579				
a Applied to 2012, 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 2013 distributable amount.				286,959
e Remaining amount distributed out of corpus	3,139,620			
5 Excess distributions carryover applied to 2013 (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	9,303,237			
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 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . . .	44,642			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	9,258,595			
10 Analysis of line 9				
a Excess from 2009. . . .	775,912			
b Excess from 2010. . . .	699,002			
c Excess from 2011. . . .	2,333,625			
d Excess from 2012. . . .	2,310,436			
e Excess from 2013. . . .	3,139,620			

Part XIV

Private Operating Foundations (see instructions and Part VII-A, question 9)

1a

If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2013, enter the date of the ruling.

b

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

☐ 4942(j)(3) or ☐ 4942(j)(5)

2a	Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	Tax year	Prior 3 years			(e) Total
		(a) 2013	(b) 2012	(c) 2011	(d) 2010	
b	85% of line 2a					
c	Qualifying distributions from Part XII, line 4 for each year listed					
d	Amounts included in line 2c not used directly for active conduct of exempt activities					
e	Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3	Complete 3a, b, or c for the alternative test relied upon					
a	"Assets" alternative test—enter					
	(1) Value of all assets					
	(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b	"Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed. . .					
c	"Support" alternative test—enter					
	(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
	(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii). . . .					
	(3) Largest amount of support from an exempt organization					
	(4) Gross investment income					

Part XV

Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year—see instructions.)

1

Information Regarding Foundation Managers:

a

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

See Additional Data Table

b

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

2

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

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

a

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

LELA SPIELBERG
1730 MASSACHUSETTS AVE NW
WASHINGTON, DC 20036
(202) 315-2405

b

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

APPLICATION FORM IS AVAILABLE ON WEBSITE ALONG WITH ALL FILING REQUIREMENTS

c

Any submission deadlines

MARCH (CONFRIM DEADLINE ON WEBSITE)

d

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

AVAILABLE TO DC TRADITIONAL OR CHARTER PUBLIC SCHOOLS THAT SERVE EARLY CHILDHOOD, ELEMENTARY OR PRE K-8 POPULATIONS THE PUERTO RICO FELLOWSHIP IS OPEN TO PUBLIC SCHOOL TEACHERS WHO APPLY

Part XV

Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> See Additional Data TableSee Additional Data Table				
<div>Total</div>			<div>3a</div>	1,399,613
<div>b Approved for future payment</div>				
<div>Total</div>			<div>3b</div>	0

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <u>www.irs.gov/form990</u>.	OMB No 1545-0047
		2013
Name of the organization FLAMBOYAN FOUNDATION INC		Employer identification number 20-8924675

Organization type (check one)

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.
Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for 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 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 its Form 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization FLAMBOYAN FOUNDATION INC	Employer identification number 20-8924675
---	---

Part I	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	HOWARD & GERALDINE POLINGER FAMILY FOUNDATION 5530 WISCONSIN AVE NW SUITE 1000 CHEVY CHASE, MD 20815 	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u>2</u>	SCHOLAR ACADEMIES 1714 MEMPHIS STREET SUITE C-8 PHILADELPHIA, PA 19125 	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
<u> </u>	 	\$ <u> </u>	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization FLAMBOYAN FOUNDATION INC	Employer identification number 20-8924675
--	--

Part II	Noncash Property (see instructions) Use duplicate copies of Part II if additional space is needed		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization FLAMBOYAN FOUNDATION INC	Employer identification number 20-8924675
---	---

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 See instructions) ▶ \$

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
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		
—	<div></div>	<div></div>	<div></div>
	<div>(e) Transfer of gift</div>		
	<div>Transferee's name, address, and ZIP 4Relationship of transferor to transferee</div>		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
PASS THROUGH FROM PERCEVAL K-1	P		
PASS THROUGH FROM PERCEVAL K-1	P		
PASS THROUGH FROM PLEIADES OFFSHORE FUND	P		
PASS THROUGH FROM VITTORIA OFFSHORE FUND	P		
SALE OF PARTNERSHIP INTEREST - PERCEVAL INVEST PRTNRS	P		2013-12-31
285 SHS PLEIADES OFFSHORE FUND	P		2013-07-31
732 SHS VITTORIA OFFSHORE FUND	P		2013-12-31
50000 UTS BERKSHIRE HATHAWAY CORP	P	2012-05-03	2013-03-21
100000 UTS ILL ST SALES TAX REV BNDS	P	2010-12-09	2013-06-15
50000 UTS IBM DEBENTURES	P	2007-09-28	2013-06-15
850 SHS ISHARE TR S&P SMALLCAP	P		2013-05-03
4220 SHS JP MORGAN ALERIAN MLP	P	2010-11-19	2013-05-03
150000 UTS METRO ATLANTA RAPID P/R	P	2010-12-14	2013-01-01
100000 UTS PROCTOR & GAMBLE	P	2007-09-18	2013-03-21
620 SHS SPDR TRUST UNIT SER 1	P		2013-05-03
350 SHS SPDR MIDCAP TRUST	P		2013-05-03
100000 UTS TENN VALLEY AUTH 2003 SER	P	2010-12-21	2013-08-01
100000 UTS WALMART STORE NOTES	P	2007-09-19	2013-05-01
50000 UTS WELLS FARGO UNSECURED	P	2010-12-09	2013-03-21
CAPITAL GAINS DIVIDENDS	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
106,712			106,712
115,855			115,855
			27,127
			114,789
800,746		800,741	5
517,007		659,713	-142,706
1,920,010		2,624,806	-704,796
59,650		59,500	150
100,000		100,000	0
50,000		55,514	-5,514
75,059		54,406	20,653
197,777		152,430	45,347
150,000		150,000	0
106,200		98,056	8,144
100,325		82,112	18,213
74,531		51,889	22,642
100,000		109,494	-9,494
100,000		96,466	3,534
59,125		55,211	3,914
38			38

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	
			106,712
			115,855
			27,127
			114,789
			5
			-142,706
			-704,796
			150
			0
			-5,514
			20,653
			45,347
			0
			8,144
			18,213
			22,642
			-9,494
			3,534
			3,914
			38

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
VADIM NIKITINE	TREASURER 8 00	0	0	0
1730 MASSACHUSETTS AVE NW WASHINGTON,DC 20036				
KRISTIN EHRCOOD	PRESIDENT 40 00	0	0	0
1730 MASSACHUSETTS AVE NW WASHINGTON,DC 20036				
REA CAREY	SECRETARY 2 00	0	0	0
1730 MASSACHUSETTS AVE NW WASHINGTON,DC 20036				
SUSAN STEVENSON	EXECUTIVE DIRECTOR - DC 40 00	194,653	318	3,315
1730 MASSACHUSETTS AVE NW WASHINGTON,DC 20036				
GUIOMAR GARCIA GUERRA	EXECUTIVE DIRECTOR - PR 40 00	161,003	6,758	7,080
800 AVE ROBERTO TODD COMERCIAL 18 PARADA 18 SANTURCE 00907 RQ				


Form 990PF Part XV Line 1a - List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000).

VADIM NIKITINE
KRISTIN EHRCOOD

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ASESORES FINANCIEROS COMUNITARIOS PO BOX 192726 SAN JUAN,PR 009192726	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	15,000
BOYS AND GIRLS CLUB PO BOX 79526 SAN JUAN,PR 00984	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	35,000
BRIDGES PUBLIC CHARTER SCHOOL 1250 TAYLOR STREET NW WASHINGTON,DC 20011	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	12,430
BRIYA PUBLIC CHARTER SCHOOL 2333 ONTARIO RD NW WASHINGTON,DC 20009	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	5,360
CENTER CITY PUBLIC CHARTER SCHOOL 7 NEW YORK AVENUE NE WASHINGTON,DC 20002	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	42,878
CITY YEAR 1875 CONNECTICUT AVENUE NW 1130 WASHINGTON,DC 20009	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	30,000
COLUMBIA HEIGHTS EDUCATIONAL CAMPUS 3101 16TH STREET NW WASHINGTON,DC 20024	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	18,400
DC BILINGUAL PUBLIC CHARTER SCHOOL 1420 COLUMBIA ROAD NW WASHINGTON,DC 20009	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	50,827
DC PUBLIC EDUCATION FUND 1534 14TH STREET NW WASHINGTON,DC 20005	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	325,000
THE ELLINGTON FUND 3500 R STREET NW WASHINGTON,DC 20007	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	5,000
EL HAYNES PUBLIC CHARTER SCHOOL 3600 GEORGIA AVE NW WASHINGTON,DC 20010	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	20,635
ELSIE WHITLOW STOKES CHARTER SCHOOL 3700 OAKVIEW TERRACE NE WASHINGTON,DC 20017	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	15,700
ENFASIS PO BOX 190113 SAN JUAN,PR 00919	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	9,000
EXCEL ACADEMY PCS 2501 MARTIN LUTHER JR AVE SE WASHINGTON,DC 20020	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	10,800
JEFFERSON MIDDLE SCHOOL PTA 801 7TH STREET SW WASHINGTON,DC 20024	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	3,400
Total  3a				1,399,613

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
LAB SCHOOL OF WASHINGTON 4759 RESERVOIR RD NW WASHINGTON,DC 20007	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	6,000
NATL GAY AND LESBIAN TASK FORCE FOUNDATION 1325 MASSACHUSETTS AVE NW WASHINGTON,DC 20009	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	1,500
NEW LEADERS 1432 K STREET NW 2ND FLOOR WASHINGTON,DC 20005	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	55,000
NEW SCHOOLS VENTURE FUND 1970 BROADWAY STE 350 OAKLAND,CA 94612	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	100,000
MUNDO VERDE PUBLIC CHARTER SCHOOL 3220 16TH STREET NW WASHINGTON,DC 20010	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	7,300
OYSTER COMMUNITY COUNCIL 2801 CALVERT STREET NW WASHINGTON,DC 20008	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	2,000
RARE 1310 N COURTHOUSE RD STE 110 ARLINGTON,VA 22201	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	150,000
READING PARTNERS 600 NEW HAMPSHIRE AVE NW WASHINGTON,DC 20037	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	5,000
SCHOLAR ACADEMIES 1701 MARKET ST PHILADELPHIA,PA 19103	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	38,535
STAND FOR CHILDREN LEADERSHIP CENTER 516 SE MORRISON STREET 420 PORTLAND,OR 972142327	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	50,000
THE ACHIEVEMENT NETWORK 225 FRIEND ST STE 704 BOSTON,MA 02114	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	15,000
THE URBAN TEACHER CENTER 1500 UNION AVENUE 2200 BALTIMORE,MD 21211	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	25,000
TIDES PO BOX 29903 SAN FRANCISCO,CA 941290903	N/A	501(C)(3) CHARITY	GENERAL SUPPORT	309,848
TRILBY HILLENBRAND 409 O STREET NW 2 WASHINGTON,DC 20001	N/A	N/A	TEACHING FELLOWSHIP	1,000
CARLA RIVERA-CRUZ 1007 N PARKSIDE DR APT B326 TEMPE,AZ 85281	N/A	N/A	TEACHING FELLOWSHIP	1,000
Total  3a				1,399,613

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CLARE BERKE 3900 16TH STREET NW 135 WASHINGTON,DC 20011	N/A	N/A	TEACHING FELLOWSHIP	1,000
JACQUELINE PRATT-TUKE 1718 A STREET SE WASHINGTON,DC 20003	N/A	N/A	TEACHING FELLOWSHIP	1,000
JULIE BROWN 242 12TH STREET SE WASHINGTON,DC 20003	N/A	N/A	TEACHING FELLOWSHIP	1,000
KATHRYN ALWON 3722 9TH STREET NW WASHINGTON,DC 20010	N/A	N/A	TEACHING FELLOWSHIP	1,000
KATIE BUNGER 2032 BELMONT ROAD NW 526 WASHINGTON,DC 20009	N/A	N/A	TEACHING FELLOWSHIP	1,000
LAUREL HORN 509 15TH ST SE WASHINGTON,DC 20003	N/A	N/A	TEACHING FELLOWSHIP	1,000
MARIE FRIGOLETTE 5916 BAYSHIRE ROAD SPRINGFIELD,VA 22152	N/A	N/A	TEACHING FELLOWSHIP	1,000
RABIAH HARRIS 2831 Q STREET SE WASHINGTON,DC 20020	N/A	N/A	TEACHING FELLOWSHIP	1,000
SACHA RICHARDS 2020 BROOKS DRIVE 829 FORESTVILLE,MD 20747	N/A	N/A	TEACHING FELLOWSHIP	1,000
LUZIE RIVERA CALLE RUBI122 GOLDEN GATE GUYNABO,PR 00968	N/A	N/A	TEACHING FELLOWSHIP	1,600
ABRAHAM ROSADO ROSAS HC 61 BOX 35651 AGUADA,PR 00602	N/A	N/A	TEACHING FELLOWSHIP	1,600
ANNETTE PEREZ QUINTANA 10 CALLE SANTA CRUZ N-207 BAYAMON,PR 00961	N/A	N/A	TEACHING FELLOWSHIP	1,600
DIANE NEGRON FLORES HC 61 BOX 36460 AGUADA,PR 00602	N/A	N/A	TEACHING FELLOWSHIP	1,600
GILBERTO SANCHEZ GARCIA CALLE IGUALDAD 509 FAJARDO,PR 00738	N/A	N/A	TEACHING FELLOWSHIP	1,600
LISSETTE POLA BOTA BO ANGOLO 19 CARR 132 PONCE,PR 00728	N/A	N/A	TEACHING FELLOWSHIP	1,600
Total ▶ 3a				1,399,613

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LESVIA CARABALLO HC 5 BOX 7513 YAUCO,PR 00698	N/A	N/A	TEACHING FELLOWSHIP	1,600
MARIA NIEVES RIVERA MSC 1010 HC 04 BOX 44374 CAGUAS,PR 00727	N/A	N/A	TEACHING FELLOWSHIP	1,600
ROSE MARIE SANTIAGO PH 210 PARQUE DE LAS FUENTES SAN JUAN,PR 00918	N/A	N/A	TEACHING FELLOWSHIP	1,600
SIGFREDO MIRANDA HC 61 BOX 3646 AGUADA,PR 00602	N/A	N/A	TEACHING FELLOWSHIP	1,600
SYLVIA HERNANDEZ HC 60 BOX 29110 AGUADA,PR 00602	N/A	N/A	TEACHING FELLOWSHIP	1,600
ZENAIDA RIVERA HC 75 BOX 1339 NARANJITO,PR 00719	N/A	N/A	TEACHING FELLOWSHIP	1,600
LINDA CLARK MORA COND PARQUE CENTRO EDIFICO TAMARINDO J-34 SAN JUAN,PR 00918	N/A	N/A	TEACHING FELLOWSHIP	1,600
ELBA I RIVERA RODRIGUEZ C MARTINO 614 BARRIO OBRERO SANTURCE,PR 00915	N/A	N/A	TEACHING FELLOWSHIP	1,600
MAYRA VALENTIN HERNANDEZ URB ISLAZUL 3042 CALLE TENERIFE ISABELA,PR 00662	N/A	N/A	TEACHING FELLOWSHIP	1,600
Total			3a	1,399,613

TY 2013 Accounting Fees Schedule

Name: FLAMBOYAN FOUNDATION INC

EIN: 20-8924675

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	17,594	0		17,594

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Depreciation Schedule

Name: FLAMBOYAN FOUNDATION INC
EIN: 20-8924675

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
COMPUTER & EQUIPMENT	2007-10-31	1,885	1,885	200DB	5 0000000000000	0	0		
OFFICE FURNITURE	2008-05-02	2,961	1,150	200DB	7 0000000000000	132	0		
OFFICE FURNITURE	2008-07-23	692	268	200DB	7 0000000000000	31	0		
OFFICE FURNITURE	2008-07-25	3,177	1,234	200DB	7 0000000000000	142	0		
LA CASA DEL AIRE A/C NESTO	2008-04-01	3,206	1,511	200DB	5 0000000000000	92	0		
LHI-OFFICE BUILDOUT	2008-04-02	16,474	2,608	SL	15 0000000000000	549	0		
LA CASA DEL AIRE A/C LHI	2008-04-22	3,305	1,558	200DB	5 0000000000000	95	0		
LHI-ELECTRIC WORK	2008-04-30	4,000	633	SL	15 0000000000000	133	0		
LHI-CONSTRUCTION & LABOR	2008-06-24	928	147	SL	15 0000000000000	31	0		
LHI-OFFICE BUILDOUT	2008-09-09	27,431	4,343	SL	15 0000000000000	914	0		
PC SOFTWARE	2008-11-13	666	314	200DB	5 0000000000000	19	0		
PC SOFTWARE	2008-12-31	3,000	1,414	200DB	5 0000000000000	86	0		
COMPUTER	2008-04-22	1,921	905	200DB	5 0000000000000	55	0		
OFFICE FURNITURE	2008-07-23	736	347	200DB	5 0000000000000	21	0		
OFFICE FURNITURE	2008-07-22	2,580	1,216	200DB	5 0000000000000	74	0		
OFFICE FURNITURE	2008-07-31	1,361	642	200DB	5 0000000000000	39	0		
LHI-SYSTEM	2008-04-01	1,400	660	200DB	5 0000000000000	40	0		
DELL COMPUTER	2009-03-04	1,871	1,434	SL	5 0000000000000	374	0		
DELL COMPUTER	2009-07-31	1,737	1,186	SL	5 0000000000000	347	0		
COPIER	2009-09-01	7,255	4,837	SL	5 0000000000000	1,451	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
MAC BOOK PRO	2009-12-06	2,136	1,317	SL	5 0000000000000	427	0		
6 ALERO CHAIRS - HIGH BACK	2009-09-30	3,115	1,446	SL	7 0000000000000	445	0		
DESK FROM MIKE RYAN FURNITURE	2009-09-30	7,431	3,451	SL	7 0000000000000	1,062	0		
DESK FROM MIKE RYAN FURNITURE	2009-09-30	7,192	3,338	SL	7 0000000000000	1,027	0		
2 BASE PEDESTALS FOR DESK	2009-11-30	2,150	947	SL	7 0000000000000	307	0		
4 OSP MOBILE PEDESTAL CHAIR	2009-09-30	699	325	SL	7 0000000000000	100	0		
23" ROUND COCKTAIL TABLE	2009-09-30	800	371	SL	7 0000000000000	114	0		
MARBLE DESK TOP	2009-12-31	1,236	531	SL	7 0000000000000	177	0		
2 ANTHROPOLOGIE CHAIRS	2009-09-30	3,065	1,423	SL	7 0000000000000	438	0		
DELL LATITUDE E5400	2010-01-11	709	426	SL	5 0000000000000	142	0		
DELL COMPUTER	2010-05-04	839	448	SL	5 0000000000000	168	0		
DEFIBRILATOR	2010-05-07	1,704	909	SL	5 0000000000000	341	0		
DELL LATITUDE E5410 LAPTOP	2011-02-12	1,563	600	SL	5 0000000000000	313	0		
LAPTOP E4310	2011-04-01	1,599	560	SL	5 0000000000000	320	0		
DESKTOP COMPUTER	2011-05-03	1,100	367	SL	5 0000000000000	220	0		
LENOVO LAPTOP & DOCKING STATION	2011-08-03	1,432	405	SL	5 0000000000000	286	0		
IMAC COMPUTER	2011-10-18	1,795	419	SL	5 0000000000000	359	0		
CARPETING	2011-12-19	3,173	453	SL	7 0000000000000	453	0		
5 SHORETEL TELEPHONES	2011-08-19	3,976	1,060	SL	5 0000000000000	795	0		
WEBSITE DESIGN	2011-04-01	27,465	16,021	SL	3 0000000000000	9,155	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
ACER DESKTOP	2012-05-18	1,000	117	SL	5 0000000000000	200	0		
HP PROBOOK	2012-06-28	1,000	100	SL	5 0000000000000	200	0		
LENOVO THINKPAD	2012-11-13	2,157	72	SL	5 0000000000000	431	0		
LENOVO THINKPAD	2012-08-13	2,305	192	SL	5 0000000000000	461	0		
LENOVO THINKPAD	2012-08-13	2,305	192	SL	5 0000000000000	461	0		
LENOVO THINKPAD	2012-06-13	1,927	225	SL	5 0000000000000	385	0		
LENOVO THINKPAD	2012-09-11	2,337	156	SL	5 0000000000000	467	0		
CARPETING	2012-04-23	2,021	192	SL	7 0000000000000	289	0		
SAGE SOFTWARE	2012-11-24	1,399	39	SL	3 0000000000000	466	0		
(8) LENOVO T53017 WORK STATIONS	2012-09-04	20,473	1,365	SL	5 0000000000000	4,095	0		
LENOVO T53017 WORK STATION	2012-09-04	2,783	186	SL	5 0000000000000	557	0		
LENOVO T53017 WORK STATION	2012-09-04	3,246	216	SL	5 0000000000000	649	0		
SHADE & BLINDS (8)	2013-01-09	1,855		SL	7 0000000000000	265	0		
PC COMPUTER	2013-01-09	1,980		SL	5 0000000000000	396	0		
SCULPTURE	2012-01-30	6,000		NC	0 %	0	0		
HP PROLIANT ML 350E SERVER	2013-04-10	2,675		SL	5 0000000000000	401	0		
HP BUSINESS DESKTOP PRO 63	2013-04-10	931		SL	5 0000000000000	140	0		
HP BUSINESS DESKTOP PRO 63	2013-04-10	931		SL	5 0000000000000	140	0		
HP BUSINESS DESKTOP PRO 63	2013-04-10	931		SL	5 0000000000000	140	0		
HP BUSINESS DESKTOP PRO 63	2013-04-10	931		SL	5 0000000000000	140	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
TELEPHONE & INTERNET LINES	2013-04-30	3,714		SL	7 0000000000000	354	0		
APPLE LAPTOP	2013-05-30	2,564		SL	5 0000000000000	299	0		
COPIER - IMAGE RUNNER C222	2013-06-20	5,238		SL	5 0000000000000	524	0		
DATABASE	2013-07-01	115,282		SL	5 0000000000000	11,528	0		
CONFERENCE ROOM TABLE	2013-07-08	5,179		SL	7 0000000000000	370	0		
GLOBAL CONF ROOM CHAIRS (24)	2013-07-08	10,200		SL	7 0000000000000	729	0		
GLOBAL TASK CHAIRS (10)	2013-07-08	5,770		SL	7 0000000000000	412	0		
LAZY BOY CLUB CHAIRS (2)	2013-07-08	2,051		SL	7 0000000000000	147	0		
GLOBAL STUDENT TABLES (14)	2013-07-08	10,671		SL	7 0000000000000	762	0		
GLOBAL STUDENT CHAIRS (25)	2013-07-08	7,500		SL	7 0000000000000	536	0		
LAZY BOY COFFEE TABLE	2013-07-08	449		SL	7 0000000000000	32	0		
CONFERENCE ROOM CHAIRS	2013-07-08	1,180		SL	7 0000000000000	84	0		
WAVEWORKS WORKSTATIONS (14)	2013-07-08	84,105		SL	7 0000000000000	6,008	0		
TASK CHAIRS (22)	2013-07-08	11,721		SL	7 0000000000000	837	0		
COPIER - S062593	2013-07-15	13,250		SL	5 0000000000000	1,325	0		
LENOVO THINKPAD	2013-07-30	1,917		SL	5 0000000000000	160	0		
HP COMPAQ PRO DESTOP & MONITOR	2013-08-15	1,124		SL	5 0000000000000	94	0		
LENOVO THINKPAD	2013-08-21	1,399		SL	5 0000000000000	93	0		
LENOVO THINKPAD	2013-09-12	1,712		SL	5 0000000000000	114	0		
SAMSUNG 60 INCH LED TV	2013-09-16	1,665		SL	7 0000000000000	59	0		

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
BOOKSHELF	2013-09-18	1,484		SL	7 0000000000000	53	0		
EMBODY WORK CHAIR	2013-09-26	1,202		SL	7 0000000000000	43	0		
WEBSITE - DC	2013-09-30	15,000		SL	3 0000000000000	1,250	0		
WEBSITE - PR	2013-09-30	15,000		SL	3 0000000000000	1,250	0		
WORKSPACE DESK	2013-10-01	7,909		SL	7 0000000000000	282	0		
CONF RM FILE DRAWERS	2013-10-01	1,721		SL	7 0000000000000	61	0		
WORKSPACE FILE DRAWERS	2013-10-01	2,304		SL	7 0000000000000	82	0		
OFFICE WORKSPACES (6)	2013-10-01	15,555		SL	7 0000000000000	556	0		
EXECUTIVE CHAIRS (9)	2013-10-01	6,732		SL	7 0000000000000	240	0		
RECEPTION WORKSPACE	2013-10-01	4,354		SL	7 0000000000000	156	0		
TABLES (8)	2013-10-01	14,809		SL	7 0000000000000	529	0		
LEATHER SEAT BACK CHAIRS (10)	2013-10-01	10,872		SL	7 0000000000000	388	0		
COFFEE TABLES (7)	2013-10-01	2,028		SL	7 0000000000000	72	0		
CUSHION TOPS	2013-10-01	1,099		SL	7 0000000000000	39	0		
EXECUTIVE CHAIR	2013-10-01	2,182		SL	7 0000000000000	78	0		
EAMS ALUMINUM CHAIRS (8)	2013-10-01	16,228		SL	7 0000000000000	580	0		
LATERAL FILE	2013-10-01	991		SL	7 0000000000000	35	0		
LOUNGE CHAIRS	2013-10-01	1,545		SL	7 0000000000000	55	0		
PEDESTAL FILE CABINETS (7)	2013-10-01	5,471		SL	7 0000000000000	196	0		
HP BUSINESS DESKTOP PRO 63	2013-10-17	1,391		SL	5 0000000000000	46	0		

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 Gain/Loss from Sale of Other Assets Schedule

Name: FLAMBOYAN FOUNDATION INC

EIN: 20-8924675

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Sales Expenses	Total (net)	Accumulated Depreciation
PERCEVAL INVESTMENT PARTNERS		PURCHASED						0		
PERCEVAL INVESTMENT PARTNERS		PURCHASED						0		

**TY 2013 Investments Corporate
Bonds Schedule**

Name: FLAMBOYAN FOUNDATION INC
EIN: 20-8924675

Name of Bond	End of Year Book Value	End of Year Fair Market Value
JP MORGAN CORPORATE BONDS	73,866	76,228

TY 2013 Investments Corporate Stock Schedule

Name: FLAMBOYAN FOUNDATION INC

EIN: 20-8924675

Name of Stock	End of Year Book Value	End of Year Fair Market Value
JP MORGAN - EQUITIES	897,071	1,381,149

TY 2013 Investments Government Obligations Schedule

Name: FLAMBOYAN FOUNDATION INC

EIN: 20-8924675

**US Government Securities - End of
Year Book Value:**

0

**US Government Securities - End of
Year Fair Market Value:**

0

**State & Local Government
Securities - End of Year Book
Value:**

55,000

**State & Local Government
Securities - End of Year Fair
Market Value:**

58,346

TY 2013 Land, Etc. Schedule

Name: FLAMBOYAN FOUNDATION INC
EIN: 20-8924675

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER & EQUIPMENT	1,885	1,885	0	0
OFFICE FURNITURE	2,961	2,763	198	198
OFFICE FURNITURE	692	645	47	47
OFFICE FURNITURE	3,177	2,965	212	212
LA CASA DEL AIRE A/C NESTO	3,206	3,206	0	0
LHI-OFFICE BUILDOUT	16,474	11,394	5,080	5,080
LA CASA DEL AIRE A/C LHI	3,305	3,305	0	0
LHI-ELECTRIC WORK	4,000	2,766	1,234	1,234
LHI-CONSTRUCTION & LABOR	928	642	286	286
LHI-OFFICE BUILDOUT	27,431	18,973	8,458	8,458
PC SOFTWARE	666	666	0	0
PC SOFTWARE	3,000	3,000	0	0
COMPUTER	1,921	1,921	0	0
OFFICE FURNITURE	736	736	0	0
OFFICE FURNITURE	2,580	2,580	0	0
OFFICE FURNITURE	1,361	1,361	0	0
LHI-SYSTEM	1,400	1,400	0	0
DELL COMPUTER	1,871	1,808	63	63
DELL COMPUTER	1,737	1,533	204	204
COPIER	7,255	6,288	967	967
MAC BOOK PRO	2,136	1,744	392	392
6 ALERO CHAIRS - HIGH BACK	3,115	1,891	1,224	1,224
DESK FROM MIKE RYAN FURNITURE	7,431	4,513	2,918	2,918
DESK FROM MIKE RYAN FURNITURE	7,192	4,365	2,827	2,827
2 BASE PEDESTALS FOR DESK	2,150	1,254	896	896
4 OSP MOBILE PEDESTAL CHAIR	699	425	274	274
23" ROUND COCKTAIL TABLE	800	485	315	315
MARBLE DESK TOP	1,236	708	528	528
2 ANTHROPOLOGIE CHAIRS	3,065	1,861	1,204	1,204
DELL LATITUDE E5400	709	568	141	141

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
DELL COMPUTER	839	616	223	223
DEFIBRILATOR	1,704	1,250	454	454
DELL LATITUDE E5410 LAPTOP	1,563	913	650	650
LAPTOP E4310	1,599	880	719	719
DESKTOP COMPUTER	1,100	587	513	513
LENOVO LAPTOP & DOCKING STATION	1,432	691	741	741
IMAC COMPUTER	1,795	778	1,017	1,017
CARPETING	3,173	906	2,267	2,267
5 SHORETEL TELEPHONES	3,976	1,855	2,121	2,121
WEBSITE DESIGN	27,465	25,176	2,289	2,289
ACER DESKTOP	1,000	317	683	683
HP PROBOOK	1,000	300	700	700
LENOVO THINKPAD	2,157	503	1,654	1,654
LENOVO THINKPAD	2,305	653	1,652	1,652
LENOVO THINKPAD	2,305	653	1,652	1,652
LENOVO THINKPAD	1,927	610	1,317	1,317
LENOVO THINKPAD	2,337	623	1,714	1,714
CARPETING	2,021	481	1,540	1,540
SAGE SOFTWARE	1,399	505	894	894
(8) LENOVO T53017 WORK STATIONS	20,473	5,460	15,013	15,013
LENOVO T53017 WORK STATION	2,783	743	2,040	2,040
LENOVO T53017 WORK STATION	3,246	865	2,381	2,381
SHADE & BLINDS (8)	1,855	265	1,590	1,590
PC COMPUTER	1,980	396	1,584	1,584
SCULPTURE	6,000	0	6,000	6,000
HP PROLIANT ML 350E SERVER	2,675	401	2,274	2,274
HP BUSINESS DESKTOP PRO 63	931	140	791	791
HP BUSINESS DESKTOP PRO 63	931	140	791	791
HP BUSINESS DESKTOP PRO 63	931	140	791	791
HP BUSINESS DESKTOP PRO 63	931	140	791	791

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
TELEPHONE & INTERNET LINES	3,714	354	3,360	3,360
APPLE LAPTOP	2,564	299	2,265	2,265
COPIER - IMAGE RUNNER C222	5,238	524	4,714	4,714
DATABASE	115,282	11,528	103,754	103,754
CONFERENCE ROOM TABLE	5,179	370	4,809	4,809
GLOBAL CONF ROOM CHAIRS (24)	10,200	729	9,471	9,471
GLOBAL TASK CHAIRS (10)	5,770	412	5,358	5,358
LAZY BOY CLUB CHAIRS (2)	2,051	147	1,904	1,904
GLOBAL STUDENT TABLES (14)	10,671	762	9,909	9,909
GLOBAL STUDENT CHAIRS (25)	7,500	536	6,964	6,964
LAZY BOY COFFEE TABLE	449	32	417	417
CONFERENCE ROOM CHAIRS	1,180	84	1,096	1,096
WAVEWORKS WORKSTATIONS (14)	84,105	6,008	78,097	78,097
TASK CHAIRS (22)	11,721	837	10,884	10,884
COPIER - SO62593	13,250	1,325	11,925	11,925
LENOVO THINKPAD	1,917	160	1,757	1,757
HP COMPAQ PRO DESTOP & MONITOR	1,124	94	1,030	1,030
LENOVO THINKPAD	1,399	93	1,306	1,306
LENOVO THINKPAD	1,712	114	1,598	1,598
SAMSUNG 60 INCH LED TV	1,665	59	1,606	1,606
BOOKSHELF	1,484	53	1,431	1,431
EMBODY WORK CHAIR	1,202	43	1,159	1,159
WEBSITE - DC	15,000	1,250	13,750	13,750
WEBSITE - PR	15,000	1,250	13,750	13,750
WORKSPACE DESK	7,909	282	7,627	7,627
CONF RM FILE DRAWERS	1,721	61	1,660	1,660
WORKSPACE FILE DRAWERS	2,304	82	2,222	2,222
OFFICE WORKSPACES (6)	15,555	556	14,999	14,999
EXECUTIVE CHAIRS (9)	6,732	240	6,492	6,492
RECEPTION WORKSPACE	4,354	156	4,198	4,198

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
TABLES (8)	14,809	529	14,280	14,280
LEATHER SEAT BACK CHAIRS (10)	10,872	388	10,484	10,484
COFFEE TABLES (7)	2,028	72	1,956	1,956
CUSHION TOPS	1,099	39	1,060	1,060
EXECUTIVE CHAIR	2,182	78	2,104	2,104
EAMS ALUMINUM CHAIRS (8)	16,228	580	15,648	15,648
LATERAL FILE	991	35	956	956
LOUNGE CHAIRS	1,545	55	1,490	1,490
PEDESTAL FILE CABINETS (7)	5,471	196	5,275	5,275
HP BUSINESS DESKTOP PRO 63	1,391	46	1,345	1,345

TY 2013 Other Assets Schedule

Name: FLAMBOYAN FOUNDATION INC

EIN: 20-8924675

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
DEPOSITS	107,892	6,263	6,263

TY 2013 Other Expenses Schedule

Name: FLAMBOYAN FOUNDATION INC

EIN: 20-8924675

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
UTILITIES	17,061	0		17,060
PAYROLL ADMIN FEES	14,414	0		14,414
OFFICE EXPENSE	42,813	0		42,813
MEALS & ENTERTAINMENT	20,619	0		20,619
NETWORK BUILDING EXPENSE	2,493	0		2,493
REPAIRS & MAINTENANCE	11,765	0		11,765
MANAGEMENT FEES	30,000	0		30,000
PARTNERSHIP PASS THROUGH PORTFOLIO DEDUCTIONS	9,768	9,768		0
INSURANCE	7,544	0		7,544
PROMOTIONAL MATERIALS	14,115	0		14,115
LICENSE, TAXES & FEES	1,609	0		1,609
POSTAGE & DELIVERY	2,291	0		2,291
DUES & SUBSCRIPTIONS	2,144	0		2,144
PROFESSIONAL DEVELOPMENT	970	0		970
WEBSITE MAINTENANCE	8,944	0		8,944
MEMBERSHIP FEES	5,920	0		5,920
PC SOFTWARE & MAINTENANCE	25,069	0		25,069
ROUNDING	1	0		0

TY 2013 Other Income Schedule**Name:** FLAMBOYAN FOUNDATION INC**EIN:** 20-8924675

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
PASS THROUGH FROM VITTORIA OFFSHORE FUND	25,255	25,255	25,255
PERCEVAL INVESTMENT PARTNERS LP	60	1,092	60
MISC REFUNDS	4,877		4,877
MISC INVESTMENT INCOME	11,421	11,421	11,421
NET TAX REFUNDS	20,466		20,466

TY 2013 Other Professional Fees Schedule**Name:** FLAMBOYAN FOUNDATION INC**EIN:** 20-8924675

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONSULTANTS	135,430	0		135,430
INVESTMENT MANAGEMENT FEES	12,883	12,883		0

TY 2013 Taxes Schedule

Name: FLAMBOYAN FOUNDATION INC

EIN: 20-8924675

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PAYROLL TAXES	101,094	0		101,094

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 ShareholdersStockOwnershipStmt

Name: FLAMBOYAN FOUNDATION INC

EIN: 20-8924675

Class of Stock Owned by the Shareholder at the Beginning of its Tax Year	Number of Shares Owned by the Shareholder at the Beginning of its Tax Year	Change to the Number of Shares Owned	Date of Changes	Number of Shares at End of Year
COMMON	732	-732	12-31-2013	

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2013 ShareholdersStockOwnershipStmt

Name: FLAMBOYAN FOUNDATION INC

EIN: 20-8924675

Class of Stock Owned by the Shareholder at the Beginning of its Tax Year	Number of Shares Owned by the Shareholder at the Beginning of its Tax Year	Change to the Number of Shares Owned	Date of Changes	Number of Shares at End of Year
COMMON	285	-285	12-31-2013	