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Return of Private Foundation

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

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

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation THE FLORIN FAMILY FOUNDATION, INC. C/O RICHARD FLORIN,		A Employer identification number 22-3347455
Number and street (or P.O. box number if mail is not delivered to street address) 331 CHANGEBRIDGE ROAD, P.O. BOX 189	Room/suite	B Telephone number 973-575-0110
City or town, state or province, country, and ZIP or foreign postal code PINE BROOK, NJ 07058		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 1,564,073.	J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	500,000.		N/A	
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	27,286.	27,286.		STATEMENT 1
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	115,791.			
	b Gross sales price for all assets on line 6a 821,637.				
	7 Capital gain net income (from Part IV, line 2)		115,791.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	643,077.	143,077.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees				
	b Accounting fees				
	c Other professional fees				
	17 Interest				
	18 Taxes				
	19 Depreciation and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses STMT 2	12,269.	12,209.		60.
	24 Total operating and administrative expenses. Add lines 13 through 23	12,269.	12,209.		60.
	25 Contributions, gifts, grants paid	277,900.			277,900.
26 Total expenses and disbursements. Add lines 24 and 25	290,169.	12,209.		277,960.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	352,908.				
b Net investment income (if negative, enter -0-)		130,868.			
c Adjusted net income (if negative, enter -0-)			N/A		

THE FLORIN FAMILY FOUNDATION, INC.

Form 990-PF (2013)

C/O RICHARD FLORIN,

22-3347455

Page **2**

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	22,986.	45,882.	45,882.
	2 Savings and temporary cash investments	189,304.	173,535.	173,535.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 3	844,905.	1,090,686.	1,169,656.
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment basis ▶			
Liabilities	Less accumulated depreciation ▶			
	12 Investments - mortgage loans			
	13 Investments - other STMT 4	75,000.	175,000.	175,000.
	14 Land, buildings, and equipment: basis ▶			
	Less accumulated depreciation ▶			
	15 Other assets (describe ▶)			
	16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	1,132,195.	1,485,103.	1,564,073.
	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
Net Assets or Fund Balances	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
	Foundations that follow SFAS 117, check here ☐ 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 ☒ and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds	1,132,195.	1,485,103.	
	28 Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
	29 Retained earnings, accumulated income, endowment, or other funds	0.	0.	
	30 Total net assets or fund balances	1,132,195.	1,485,103.	
	31 Total liabilities and net assets/fund balances	1,132,195.	1,485,103.	

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	1,132,195.
2 Enter amount from Part I, line 27a	2	352,908.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	1,485,103.
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	1,485,103.

THE FLORIN FAMILY FOUNDATION, INC.

Form 990-PF (2013)

C/O RICHARD FLORIN,

22-3347455

Page **3**

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 SCHEDULE ATTACHED	P	01/01/13	12/31/13
b SEE SCHEDULE ATTACHED	P	01/01/12	12/31/13
c SEE SCHEDULE ATTACHED	P	01/01/12	12/31/13
d CAPITAL GAINS DIVIDENDS			
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 148,460.		137,287.	11,173.
b 29,317.		31,380.	-2,063.
c 640,641.		537,179.	103,462.
d 3,219.			3,219.
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			11,173.
b			-2,063.
c			103,462.
d			3,219.
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	115,791.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	{ }	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2012	285,881.	1,285,997.	.222303
2011	280,495.	1,401,522.	.200136
2010	168,825.	1,299,856.	.129880
2009	163,692.	1,072,929.	.152566
2008	239,486.	1,082,127.	.221310

2 Total of line 1, column (d)	2	.926195
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	.185239
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	1,370,524.
5 Multiply line 4 by line 3	5	253,874.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,309.
7 Add lines 5 and 6	7	255,183.
8 Enter qualifying distributions from Part XII, line 4	8	277,960.

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.

THE FLORIN FAMILY FOUNDATION, INC.

Form 990-PF (2013)

C/O RICHARD FLORIN,

22-3347455

Page 4

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

1a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)		1	1,309.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	1,309.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	1,309.
6 Credits/Payments:			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	457.	
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	457.	
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	852.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2014 estimated tax ☐ Refunded ☐	11		

Part VII-A Statements Regarding Activities

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

Form 990-PF (2013)

THE FLORIN FAMILY FOUNDATION, INC.

Form 990-PF (2013)

C/O RICHARD FLORIN,

22-3347455

Page 5

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address N/A	13	X	
14	The books are in care of RICHARD FLORIN Telephone no. 973-575-0110 Located at 331 CHANGEBRIDGE ROAD, P.O. BOX 189, PINE BROOK, N ZIP+4 07058			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A			
16	At any time during calendar year 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country N/A	16	Yes	No
				X

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
(1)	Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ 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)? ☐ Yes ☒ 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.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here N/A	1b	
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? N/A	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)):		
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? ☐ Yes ☒ No If "Yes," list the years N/A		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) N/A	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 N/A		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ 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? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013) N/A	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b	X

Form 990-PF (2013)

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

(continued)

5a

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

(1)

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

Yes

☒

No

(2)

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

Yes

☒

No

(3)

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

Yes

☒

No

(4)

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

Yes

☒

No

(5)

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

Yes

☒

No

b

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

N/A

☒

Organizations relying on a current notice regarding disaster assistance check here

c

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

N/A

☐

Yes

☐

No

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

6a

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

Yes

☒

No

b

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

Yes

☒

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?

N/A

☐

Part VIII

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

1

List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RICHARD FLORIN	PRES & TREAS			
50 OAK BEND ROAD				
WEST ORANGE, NJ 07052	0.00	0.	0.	0.
THELMA FLORIN	SECRETARY			
50 OAK BEND ROAD				
WEST ORANGE, NJ 07052	0.00	0.	0.	0.
JANE LANGENDORFF	ASST SEC.			
16 VINCENT LANE				
SHORT HILLS, NJ 07078	0.00	0.	0.	0.
JOHN FLORIN	TRUSTEE			
52 ATHENS ROAD				
SHORT HILLS, NJ 07078	0.00	0.	0.	0.

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

THE FLORIN FAMILY FOUNDATION, INC.

Form 990-PF (2013)

C/O RICHARD FLORIN,

22-3347455

Page 7

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**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 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 N/A	
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	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0.

Form 990-PF (2013)

THE FLORIN FAMILY FOUNDATION, INC.

Form 990-PF (2013)

C/O RICHARD FLORIN,

22-3347455

Page 8

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	1,342,336.
b	Average of monthly cash balances	1b	49,059.
c	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	1,391,395.
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	1,391,395.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	20,871.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,370,524.
6	Minimum investment return. Enter 5% of line 5	6	68,526.

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	68,526.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,309.
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	1,309.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	67,217.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	67,217.
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	67,217.

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	277,960.
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	277,960.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	1,309.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	276,651.

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

Form 990-PF (2013)

THE FLORIN FAMILY FOUNDATION, INC.
C/O RICHARD FLORIN,

Form 990-PF (2013)

22-3347455

Page 9

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				67,217.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008	185,786.			
b From 2009	110,547.			
c From 2010	105,030.			
d From 2011	212,627.			
e From 2012	222,115.			
f Total of lines 3a through e	836,105.			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$	277,960.			
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				67,217.
e Remaining amount distributed out of corpus	210,743.			
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	1,046,848.			
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 instr.			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)	0.			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7	185,786.			
9 Excess distributions carryover to 2014 Subtract lines 7 and 8 from line 6a	861,062.			
10 Analysis of line 9:				
a Excess from 2009	110,547.			
b Excess from 2010	105,030.			
c Excess from 2011	212,627.			
d Excess from 2012	222,115.			
e Excess from 2013	210,743.			

THE FLORIN FAMILY FOUNDATION, INC.

Form 990-PF (2013)

C/O RICHARD FLORIN,

22-3347455 Page 11

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
UJA OF METROWEST 901 STATE HIGHWAY NO 10 WHIPPANY, NJ 07981	NONE	PUBLIC	GENERAL SUPPORT	128,236.
CONGREGATION B'NAI JESHURUN 1025 SOUTH ORANGE AVENUE SHORT HILLS, NJ 07078	NONE	PUBLIC	GENERAL SUPPORT	61,738.
JEWISH COMMUNITY CENTER OF METROWEST 760 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	4,107.
AMERICAN JEWISH COMMITTEE 225 MILLBURN AVENUE MILLBURN, NJ 07041	NONE	PUBLIC	GENERAL SUPPORT	2,500.
JEWISH FAMILY SERVICES OF METROWEST 760 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	17,000.
Total	SEE CONTINUATION SHEET(S)			277,900.
b Approved for future payment				
NONE				
Total				0.

THE FLORIN FAMILY FOUNDATION, INC.
C/O RICHARD FLORIN,

22-3347455

Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RACHEL COALITION 256 COLUMBIA TURNPIKE FLORHAM PARK, NJ 07932	NONE	PUBLIC	GENERAL SUPPORT	27,167.
LASELL COLLEGE 1844 COMMONWEALTH AVENUE NEWTON, PA 02466	NONE	PUBLIC	GENERAL SUPPORT	5,000.
B'NAI B'RITH INTL 2020 K STREET NW WASHINGTON, DC 20006	NONE	PUBLIC	GENERAL SUPPORT	165.
THE JEWISH NEWS 760 NORTHFIELD AVENUE WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	6,233.
WORLD JEWISH CONGRESS FOUNDATION 501 MADISON AVE NEW YORK, NY 10022	NONE	PUBLIC	GENERAL SUPPORT	100.
THE VALERIE FUND 94 OLD SHORT HILLS ROAD LIVINGSTON, NJ 07039	NONE	PUBLIC	GENERAL SUPPORT	100.
WEST ORANGE ANIMAL WELFARE LEAGUE PO BOX 232 WEST ORANGE, NJ 07053	NONE	PUBLIC	GENERAL SUPPORT	500.
UNIVERSITY OF RICHMOND 28 WESTHAMPTON WAY RICHMOND, VA 23173	NONE	PUBLIC	GENERAL SUPPORT	2,500.
FRENCHMAN'S CREEK FOUNDATION 13495 TOURNAMENT DRIVE PALM BEACH GARDENS, FL 33410	NONE	PUBLIC	GENERAL SUPPORT	1,075.
DAUGHTERS OF ISRAEL 1155 PLEASANT VALLEY WAY WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	500.
Total from continuation sheets				64,319.

THE FLORIN FAMILY FOUNDATION, INC.
C/O RICHARD FLORIN,

22-3347455

Part XV | Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JEWISH VOCATIONAL SERVICES 901 STATE HIGHWAY NO 10 WHIPPANY, NJ 07981	NONE	PUBLIC	GENERAL SUPPORT	2,080.
NEWARK ACADEMY 91 SOUTH ORANGE AVENUE LIVINGSTON, NJ 07039	NONE	PUBLIC	GENERAL SUPPORT	750.
THE NEWARK MUSEUM 49 WASHINGTON STREET NEWARK, NJ 07102	NONE	PUBLIC	GENERAL SUPPORT	250.
LLEWELLYN PARK PRESERVATION FOUNDATION 4 ROCKY WAY WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	250.
NATIONAL COUNCIL OF JEWISH WOMEN 513 W MT. PLEASANT AVENUE LIVINGSTON, NJ 07039	NONE	PUBLIC	GENERAL SUPPORT	1,304.
JEWISH HISTORICAL SOCIETY OF METROWEST 901 STATE HIGHWAY NO 10 WHIPPANY, NJ 07981	NONE	PUBLIC	GENERAL SUPPORT	1,610.
ST.BARNABAS MEDICAL CENTER FOUNDATION 95 OLD SHORT HILLS ROAD WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	250.
MACCABI USA 1926 ARCH ST 4R PHILADELPHIA, PA 19103	NONE	PUBLIC	GENERAL SUPPORT	500.
JEWISH SERVICE FOR THE DEVELOPMENTALLY DISABLED 395 PLEASANT VALLEY ROAD WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	660.
JEWISH WOMEN'S FOUNDATION OF NEW JERSET 901 STATE HIGHWAY NO 10 WHIPPANY, NJ 07981	NONE	PUBLIC	GENERAL SUPPORT	36.
Total from continuation sheets				

Part XV | **Supplementary Information**

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PALM BEACH PET RESCUE 378 NORTHLAKE BLVD NORTH PALM BEACH, FL 33408	NONE	PUBLIC	GENERAL SUPPORT	200.
JESPY HOUSE, INC 102 PROSPECT STREET SOUTH ORANGE, NJ 07079	NONE	PUBLIC	GENERAL SUPPORT	250.
BACHMAN-STRAUSS DYSTONIA & PARKINSON FDTN 551 FIFTH AVENUE NEW YORK, NY 10176	NONE	PUBLIC	GENERAL SUPPORT	300.
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10065	NONE	PUBLIC	GENERAL SUPPORT	50.
FAMILY CONNECTION 394 S CENTER STREET ORANGE, NJ 07050	NONE	PUBLIC	GENERAL SUPPORT	200.
EMORY UNIVERSITY 815 HOUSTON MILL ROAD ATLANTA, GA 30322	NONE	PUBLIC	GENERAL SUPPORT	225.
US HOLOCAUST MUSEUM 100 RAOUL WALLENBERG PLACE WASHINGTON, DC 20024	NONE	PUBLIC	GENERAL SUPPORT	200.
LLEWELLYN PARK LADIES ASSOCIATION 28 OAK BEND ROAD WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	150.
PARTNERS FOR WOMEN & JUSTICE 60 S FULLERTON AVENUE MONTCLAIR, NJ 07042	NONE	PUBLIC	GENERAL SUPPORT	100.
NORTON MUSEUM OF ART 1451 S OLIVE AVENUE WEST PALM BEACH, FL 33401	NONE	PUBLIC	GENERAL SUPPORT	325.
Total from continuation sheets				

THE FLORIN FAMILY FOUNDATION, INC.
C/O RICHARD FLORIN,

22-3347455

Part XV . Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHABAD OF MORRIS COUNTY 10 RIDGEDALE AVENUE MADISON, NJ 07940	NONE	PUBLIC	GENERAL SUPPORT	1,000.
ANTI-DEFAMATION LEAGUE PO BOX 96226 WASHINGTON , DC 20090	NONE	PUBLIC	GENERAL SUPPORT	350.
SUSAN B KOMEN FOR THE CURE 5005 LBJ FREEWAY DALLAS, TX 75244	NONE	PUBLIC	GENERAL SUPPORT	50.
COMMUNITY FOOD BANK OF NJ 31 EVANS TERMINAL HILLSIDE, NJ 07205	NONE	PUBLIC	GENERAL SUPPORT	100.
SCRIPPS RESEARCH INSTITUTE 130 SCRIPS WAY JUPITER, FL 33458	NONE	PUBLIC	GENERAL SUPPORT	650.
WEST ORANGE FIRST AID SQUAD 25 MT PLEASANT AVE WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	50.
DOCTORS WITHOUT BOARDERS 333 7TH AVENUE NEW YORK, NY 10001	NONE	PUBLIC	GENERAL SUPPORT	140.
CYSTIC FIBROSIS FOUNDATION 6931 ARLINGTON ROAD BETHESDA, MD 20814	NONE	PUBLIC	GENERAL SUPPORT	95.
ISRAEL TENNIS CENTER FOUNDATION 432 PARK AVENUE S NEW YORK, NY 10016	NONE	PUBLIC	GENERAL SUPPORT	200.
AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	NONE	PUBLIC	GENERAL SUPPORT	200.
Total from continuation sheets				

THE FLORIN FAMILY FOUNDATION, INC.
C/O RICHARD FLORIN,

22-3347455

Part XV . Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PROGERIA RESEARCH FOUNDATION 2 BOURBON STREET PEABODY, MA 01960	NONE	PUBLIC	GENERAL SUPPORT	700.
MORSE LIFE FOUNDATION 4847 FRED GLADSTONE DRIVE WEST PALM BEACH, FL 33417	NONE	PUBLIC	GENERAL SUPPORT	350.
THE PARTNERSHIP 155 SEAPORT BLVD BOSTON, MA 02210	NONE	PUBLIC	GENERAL SUPPORT	250.
BIRTHWRIGHT ISRAEL FOUNDATION 23 E 33RD STREET NEW YORK, NY 10016	NONE	PUBLIC	GENERAL SUPPORT	5,000.
WEST ORANGE SCHOLARSHIP FUND 290 ARANEO DRIVE WEST ORANGE, NJ 07052	NONE	PUBLIC	GENERAL SUPPORT	100.
AMIGOS DE LAS AMERICAS 5618 STAR LANE HOUSTON, TX 77057	NONE	PUBLIC	GENERAL SUPPORT	200.
TRUSTEES OF COLUMBIA UNIVERSITY 1255 AMSTERDAM AVE NEW YORK, NY 10027	NONE	PUBLIC	GENERAL SUPPORT	500.
GLASS ROOTS 10 BLEEKER STREET NEWARK, NJ 07102	NONE	PUBLIC	GENERAL SUPPORT	100.
PARK EAST SYNAGOGUE 163 E 67TH STREET NEW YORK, NY 10065	NONE	PUBLIC	GENERAL SUPPORT	500.
LYMPHOMA RESEARCH FOUNDATION 115 BROADWAY NEW YORK, NY 10006	NONE	PUBLIC	GENERAL SUPPORT	125.
Total from continuation sheets				

22-3347455

3 Grants and Contributions Paid During the Year (Continuation)

323631
05-01-13

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and
its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013

Name of the organization

THE FLORIN FAMILY FOUNDATION, INC.
C/O RICHARD FLORIN,

Employer identification number

22-3347455

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$ _____

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

THE FLORIN FAMILY FOUNDATION, INC.
C/O RICHARD FLORIN,

Employer identification number

22-3347455

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WESTPORT CORPORATION 331 CHANGEBRIDGE ROAD, PO BOX 2002 PINE BROOK, NJ 07058	\$ 500,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

Name of organization

THE FLORIN FAMILY FOUNDATION, INC.
C/O RICHARD FLORIN,

Employer identification number

22-3347455

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
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

THE FLORIN FAMILY FOUNDATION, INC.
C/O RICHARD FLORIN,

22-3347455**Part III**

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed

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

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES				STATEMENT	1
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	
CHARLES SCHWAB	29,452.	3,219.	26,233.	26,233.		
ISRAEL BONDS	1,053.	0.	1,053.	1,053.		
TO PART I, LINE 4	30,505.	3,219.	27,286.	27,286.		

FORM 990-PF	OTHER EXPENSES				STATEMENT	2
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES		
NJ REGISTRATION FEES	60.	0.		60.		
INVESTMENT MGMT FEES	12,011.	12,011.		0.		
BANK CHARGES	148.	148.		0.		
ANNUAL REPORT	50.	50.		0.		
TO FORM 990-PF, PG 1, LN 23	12,269.	12,209.		60.		

FORM 990-PF	CORPORATE STOCK		STATEMENT	3
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE		
BBH CORE SELECT FUND N	55,213.	69,235.		
BLACKROCK FDS II STRG	73,109.	73,058.		
DRIEHAUS MUT FDS ACTIVE INCOME	51,300.	51,008.		
EATON VANCE GLOBAL MACRO ABSOLUTE RETURN	52,611.	49,260.		
GOLDMAN SACHS TR STRG INCM	72,451.	73,447.		
HAMLIN HIGH DIVIDEND EQUITY	59,827.	69,164.		
ISHARES TR LEHMAN AGG BND	187,019.	181,889.		
IVY MUNICIPAL HIGH INCOME FUND	24,907.	23,411.		
JEFFERIER ASSET	0.	0.		
PIMCO ALL ASSET ALL AUTHORITY I	96,888.	90,900.		
PIMCO FDS UNCSTR	74,380.	71,708.		
POLEN GROWTH	0.	0.		
SCHWAB CAP TR S & P 500 INVS SELECT SHARES	135,579.	191,448.		
VANGUARD TOTAL INTL STOCK INDEX INV	114,114.	126,132.		
WELLS FARGO SHORT TERM HIGH YIELD BD	30,993.	30,896.		
YACKTMAN FOCUSED INSTL	62,295.	68,100.		
TOTAL TO FORM 990-PF, PART II, LINE 10B	1,090,686.	1,169,656.		

FORM 990-PF

OTHER INVESTMENTS

STATEMENT

4

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ISRAEL ST. 1.07% 8TH JUBILLE	COST	100,000.	100,000.
ISRAEL ST. 1.25% 7TH JUBILEE	COST	25,000.	25,000.
ISRAEL ST. 1.37% 7TH JUBILEE	COST	50,000.	50,000.
TOTAL TO FORM 990-PF, PART II, LINE 13		175,000.	175,000.

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

The information in this and all subsequent sections is not provided to the IRS by Charles Schwab. It is provided to you as additional tax reporting information you may need to complete your tax return.

Date Prepared: February 7, 2014

REALIZED GAIN OR (LOSS)

The information in the following sections include all your realized gain or (loss) transactions during the tax year. They may be helpful for, but not limited to, Schedule D. Please consult with your tax advisor or financial advisor regarding specific questions.

Short-Term Realized Gain or (Loss)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
ALPS CORE CMDY MGMT	317609667	7.62	12/12/12	11/06/13	\$ 76.49	\$ 81.78	\$ 0.00	\$ (5.29)
ALPS CORE CMDY MGMT	317609667	338.98	03/21/13	11/06/13	\$ 3,401.66	\$ 3,620.00	\$ 0.00	\$ (218.34)
ALPS CORE CMDY MGMT	317609667	1,771.80	04/26/13	11/06/13	\$ 17,779.88	\$ 18,186.00	\$ 0.00	\$ (406.12)
Security Subtotal					\$ 21,258.03	\$ 21,887.78	\$ 0.00	\$ (629.75)
ALPS TRUST ETF	ALER1 00162Q866	266.00	01/03/13	03/21/13	\$ 4,625.20	\$ 4,317.35	\$ 0.00	\$ 307.85
Security Subtotal					\$ 4,625.20	\$ 4,317.35	\$ 0.00	\$ 307.85
BLACKROCK STRAT INCM	09256H286	810.39	01/03/13	11/21/13	\$ 8,165.00	\$ 8,212.93	\$ 0.86	\$ (47.07)
Security Subtotal					\$ 8,165.00	\$ 8,212.93	\$ 0.86	\$ (47.07)
GOLDMAN SACHS STRATEGI	38145C646	498.57	07/19/13	11/21/13	\$ 5,235.00	\$ 5,262.98	\$ 8.72	\$ (19.26)
Security Subtotal					\$ 5,235.00	\$ 5,262.98	\$ 8.72	\$ (19.26)
HAMLIN HIGH DIV EQTY	IN 00769G741	805.03	01/03/13	08/20/13	\$ 14,860.00	\$ 12,718.75	\$ 0.00	\$ 2,141.25
HAMLIN HIGH DIV EQTY	IN 00769G741	584.78	01/03/13	11/06/13	\$ 11,425.00	\$ 9,239.00	\$ 0.00	\$ 2,186.00
HAMLIN HIGH DIV EQTY	IN 00769G741	286.65	01/03/13	11/21/13	\$ 5,650.00	\$ 4,528.86	\$ 0.00	\$ 1,121.14
Security Subtotal					\$ 31,935.00	\$ 26,486.61	\$ 0.00	\$ 5,448.39

TAX YEAR 2013 YEAR-END SUMMARY

Account Number
4075-7210

Schwab One® Account of
FLORIN FAMILY FOUNDATION INC

Charles SCHWAB

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.
The information in this and all subsequent sections is not provided to the IRS by Charles Schwab. It is provided to you as additional tax reporting information you may need to complete your tax return.

Date Prepared: February 7, 2014

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part 1, with Box A checked.

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
ISHARES TR HIGH DIVIDEND 46429B663	46429B663	250.00	01/03/13	03/21/13	\$ 16,151.19	\$ 15,033.40	\$ 0.00	\$ 1,117.79
ISHARES TR HIGH DIVIDEND 46429B663	46429B663	74.00	01/03/13	04/26/13	\$ 5,027.38	\$ 4,449.89	\$ 0.00	\$ 577.49
Security Subtotal					\$ 21,178.57	\$ 19,483.29	\$ 0.00	\$ 1,695.28
PIMCO UNCONSTRAINED BD 72201M487	72201M487	515.15	01/03/13	11/21/13	\$ 5,760.00	\$ 5,901.09	\$ 0.85	\$ (140.24)
Security Subtotal					\$ 5,760.00	\$ 5,901.09	\$ 0.85	\$ (140.24)
POLEN GROWTH FD RETAIL 360873665	360873665	2.26	12/06/12	03/21/13	\$ 31.51	\$ 30.20	\$ 0.00	\$ 1.31
POLEN GROWTH FD RETAIL 360873665	360873665	33.30	12/06/12	03/21/13	\$ 463.99	\$ 444.67	\$ 0.00	\$ 19.32
Security Subtotal					\$ 495.50	\$ 474.87	\$ 0.00	\$ 20.63
SPDR S&P DIVIDEND ETF 78464A763	78464A763	250.00	01/03/13	03/21/13	\$ 16,216.19	\$ 14,908.82	\$ 0.00	\$ 1,307.37
SPDR S&P DIVIDEND ETF 78464A763	78464A763	78.00	01/03/13	04/26/13	\$ 5,206.01	\$ 4,651.55	\$ 0.00	\$ 554.46
Security Subtotal					\$ 21,422.20	\$ 19,560.37	\$ 0.00	\$ 1,861.83
YACKTMAN FOCUSED INST 561709452	561709452	516.40	03/21/13	08/20/13	\$ 12,570.00	\$ 11,717.00	\$ 0.00	\$ 853.00
YACKTMAN FOCUSED INST 561709452	561709452	408.73	03/21/13	11/06/13	\$ 10,500.00	\$ 9,274.17	\$ 0.00	\$ 1,225.83

Schwab One® Account of
FLORIN FAMILY FOUNDATION INC

Account Number
4075-7210

TAX YEAR 2013
YEAR-END SUMMARY

YEAR-END SUMMARY INFORMATION IS NOT PROVIDED TO THE IRS.

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Date Prepared: February 7, 2014

Short-Term Realized Gain or (Loss) (continued)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part I, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
YACKTMAN FOCUSED INST	561709452	207.50	03/21/13	11/21/13	\$ 5,315.00	\$ 4,708.29	\$ 0.00	\$ 606.71
Security Subtotal					\$ 28,385.00	\$ 25,699.46	\$ 0.00	\$ 2,685.54
Total Short-Term (Cost basis is reported to the IRS)					\$ 148,459.50	\$ 137,286.73	\$ 10.43	\$ 11,183.20
Total Short-Term					\$ 148,459.50	\$ 137,286.73	\$ 10.43	\$ 11,183.20

Long-Term Realized Gain or (Loss)

This section is for covered securities and corresponds to transactions reported on your 1099-B as "cost basis is reported to the IRS." Report on Form 8949, Part II, with Box A checked

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
ALPS CORE CMDY MGMT	317609667	2,782.93	08/08/12	11/06/13	\$ 27,926.43	\$ 29,943.22	\$ 0.00	\$ (2,016.79)
Security Subtotal					\$ 27,926.43	\$ 29,943.22	\$ 0.00	\$ (2,016.79)
ISHARES CORE TOTAL ETF	464287226	13.00	02/10/12	11/21/13	\$ 1,390.33	\$ 1,436.41	\$ 0.00	\$ (46.08)
Security Subtotal					\$ 1,390.33	\$ 1,436.41	\$ 0.00	\$ (46.08)
Total Long-Term (Cost basis is reported to the IRS)					\$ 29,316.76	\$ 31,379.63	\$ 0.00	\$ (2,062.87)

Schwab One® Account of
4075-7210

FLORIN FAMILY FOUNDATION INC

Charles SCHWAB

TAX YEAR 2013
YEAR-END SUMMARY

Date Prepared: February 7, 2014

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Long-Term Realized Gain or (Loss)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, Part II, with Box C checked.

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
BBH CORE SELECT FUND	05528X604	917.23	06/15/11	01/03/13	\$ 16,210.00	\$ 13,707.14	\$ 0.00	\$ 2,502.86
BBH CORE SELECT FUND	05528X604	2,311.36	06/15/11	03/21/13	\$ 43,734.26	\$ 34,541.11	\$ 0.00	\$ 9,193.15
BBH CORE SELECT FUND	05528X604	595.39	10/24/11	03/21/13	\$ 11,265.74	\$ 9,040.53	\$ 0.00	\$ 2,225.21
BBH CORE SELECT FUND	05528X604	611.66	10/24/11	08/20/13	\$ 12,300.00	\$ 9,287.52	\$ 0.00	\$ 3,012.48
BBH CORE SELECT FUND	05528X604	530.69	10/24/11	11/06/13	\$ 11,300.00	\$ 8,058.08	\$ 0.00	\$ 3,241.92
BBH CORE SELECT FUND	05528X604	269.03	10/24/11	11/21/13	\$ 5,775.00	\$ 4,085.02	\$ 0.00	\$ 1,689.98
Security Subtotal					\$ 100,585.00	\$ 78,719.40	\$ 0.00	\$ 21,865.60
DRIEHAUS ACTIVE INCM FD	262028855	1,961.10	03/12/10	01/03/13	\$ 21,023.00	\$ 21,591.72	\$ 5.94	\$ (562.78)
Security Subtotal					\$ 21,023.00	\$ 21,591.72	\$ 5.94	\$ (562.78)
EATON VANCE GLOBAL MAC	277823728	1,002.80	07/12/10	01/03/13	\$ 9,894.00	\$ 10,198.79	\$ 5.51	\$ (299.28)
Security Subtotal					\$ 9,894.00	\$ 10,198.79	\$ 5.51	\$ (299.28)
ISHARES CORE TOTAL ETF	464287226	615.00	09/26/11	01/03/13	\$ 68,114.30	\$ 67,769.59	\$ 0.00	\$ 344.71
ISHARES CORE TOTAL ETF	464287226	70.00	09/26/11	01/04/13	\$ 7,734.35	\$ 7,713.61	\$ 0.00	\$ 20.74
ISHARES CORE TOTAL ETF	464287226	102.00	09/26/11	11/21/13	\$ 10,808.73	\$ 11,239.83	\$ 103.87	\$ (227.23)
Security Subtotal					\$ 86,757.38	\$ 86,723.03	\$ 103.87	\$ 138.22
PIMCO ALL ASSET ALL	AU 72200Q182	1,337.96	05/26/10	01/03/13	\$ 14,813.00	\$ 14,263.54	\$ 0.00	\$ 549.46
PIMCO ALL ASSET ALL	AU 72200Q182	1,186.90	05/26/10	11/21/13	\$ 12,155.85	\$ 12,653.17	\$ 497.32	\$ 0.00
PIMCO ALL ASSET ALL	AU 72200Q182	45.73	06/17/10	11/21/13	\$ 468.38	\$ 484.77	\$ 16.39	\$ 0.00
PIMCO ALL ASSET ALL	AU 72200Q182	46.07	09/16/10	11/21/13	\$ 471.90	\$ 505.93	\$ 34.03	\$ 0.00

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Schwab One® Account of
FLORIN FAMILY FOUNDATION INC

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**TAX YEAR 2013
YEAR-END SUMMARY**

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Date Prepared: February 7, 2014

Long-Term Realized Gain or (Loss) (continued)

The transactions in this section are not reported on Form 1099-B or to the IRS Report on Form 8949, Part II, with Box C checked.

Description	CUSIP Number	Quantity/Par	Date of Acquisition	Date of Sale	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
PIMCO ALL ASSET ALL	AU 72200Q182	12.44	12/08/10	11/21/13	\$ 127.45	\$ 135.52	\$ 8.07	\$ 0.00
PIMCO ALL ASSET ALL	AU 72200Q182	70.92	12/31/10	11/21/13	\$ 726.42	\$ 749.71	\$ 23.29	\$ 0.00
Security Subtotal					\$ 28,763.00	\$ 28,792.64	\$ 579.10	\$ 549.46
POLEN GROWTH FD RETAIL	360873665	960.21	08/08/11	01/03/13	\$ 13,202.90	\$ 10,178.24	\$ 0.00	\$ 3,024.66
POLEN GROWTH FD RETAIL	360873665	2,741.60	10/24/11	01/03/13	\$ 37,697.10	\$ 33,475.02	\$ 0.00	\$ 4,222.08
POLEN GROWTH FD RETAIL	360873665	4,711.30	10/24/11	03/21/13	\$ 65,628.41	\$ 57,524.98	\$ 0.00	\$ 8,103.43
POLEN GROWTH FD RETAIL	360873665	0.45	12/08/11	03/21/13	\$ 6.27	\$ 5.39	\$ 0.00	\$ 0.88
Security Subtotal					\$ 116,534.68	\$ 101,183.63	\$ 0.00	\$ 15,351.05
SCHWAB S&P 500 INDEX FD	808509855	6,274.06	09/26/11	01/03/13	\$ 142,484.00	\$ 115,191.82	\$ 0.00	\$ 27,292.18
SCHWAB S&P 500 INDEX FD	808509855	2,027.26	09/26/11	08/20/13	\$ 52,790.00	\$ 37,220.60	\$ 0.00	\$ 15,569.40
SCHWAB S&P 500 INDEX FD	808509855	1,620.85	09/26/11	11/06/13	\$ 45,400.00	\$ 29,758.81	\$ 0.00	\$ 15,641.19
SCHWAB S&P 500 INDEX FD	808509855	572.96	09/26/11	11/21/13	\$ 16,295.00	\$ 10,519.56	\$ 0.00	\$ 5,775.44
Security Subtotal					\$ 256,969.00	\$ 192,690.79	\$ 0.00	\$ 64,278.21
VANGUARD TOTAL INTL STK	921909602	634.39	10/24/11	11/06/13	\$ 10,525.00	\$ 9,028.05	\$ 0.00	\$ 1,496.95
VANGUARD TOTAL INTL STK	921909602	579.79	10/24/11	11/21/13	\$ 9,590.00	\$ 8,251.04	\$ 0.00	\$ 1,338.96
Security Subtotal					\$ 20,115.00	\$ 17,279.09	\$ 0.00	\$ 2,835.91
Total Long-Term (Transactions are not reported on Form 1099-B or to the IRS)					\$ 640,641.06	\$ 537,179.09	\$ 694.42	\$ 104,156.39
Total Long-Term					\$ 669,957.82	\$ 568,558.72	\$ 694.42	\$ 102,093.52

TAX YEAR 2013 YEAR-END SUMMARY

Account Number
4075-7210

Schwab One® Account of
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Realized Gain or (Loss) Summary

Total Realized Gain or (Loss)

Description	Total Proceeds	Cost Basis	Wash Sale Loss Disallowed	Realized Gain or (Loss)
Total Short-Term Realized Gain or (Loss) (Cost basis is reported to the IRS. Report on Form 8949, Part I, with Box A checked.)	\$ 148,459.50	\$ 137,286.73	\$ 10.43	\$ 11,183.20
Total Short-Term Realized Gain or (Loss)	\$ 148,459.50	\$ 137,286.73	\$ 10.43	\$ 11,183.20
Total Long-Term Realized Gain or (Loss) (Cost basis is reported to the IRS. Report on Form 8949, Part II, with Box A checked.)	\$ 29,316.76	\$ 31,379.63	\$ 0.00	\$ (2,062.87)
Total Long-Term Realized Gain or (Loss) (Transactions are not reported on Form 1099-B or to the IRS. Report on Form 8949, Part II with Box C checked.)	\$ 640,641.06	\$ 537,179.09	\$ 694.42	\$ 104,156.39
Total Long-Term Realized Gain or (Loss)	\$ 669,957.82	\$ 568,558.72	\$ 694.42	\$ 102,093.52
TOTAL REALIZED GAIN OR (LOSS)	\$ 818,417.32	\$ 705,845.45	\$ 704.85	\$ 113,276.72