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SCANNED MAY 2 8 2014

Form 990-PF

Return of Private Foundation

▶ Do not enter Social Security numbers on this form as it may be made public.

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

OMB No 1545-0052 2013

Open to Public Inspection

Department of the Treasury ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf. Internal Revenue Service

For calendar year 2013 or tax year beginning , and ending A Employer identification number Name of foundation FLORIDA HORSEMEN'S CHARITABLE 30-0052881 FOUNDATION, INC Number and street (or P O box number if mail is not delivered to street address) Room/suite Telephone number (see instructions) 305-625-4591 901 SOUTH FEDERAL HIGHWAY City or town, state or province, country, and ZIP or foreign postal code If exemption application is pending, check here HALLANDALE BEACH FL 33009 Initial return Initial return of a former public chanty G Check all that apply 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the X Address change Name change 85% test, check here and attach computation Section 501(c)(3) exempt private foundation H Check type of organization If private foundation status was terminated under section 507(b)(1)(A), check here Section 4947(a)(1) nonexempt chantable trust Other taxable private foundation J Accounting method: X Cash Accrual Fair market value of all assets at If the foundation is in a 60-month termination under section 507(b)(1)(B), check here Other (specify) end of year (from Part II, col (c), 26,785 line 16) ▶ \$ (Part I, column (d) must be on cash basis) (d) Disbursements Part I Analysis of Revenue and Expenses (The total of (a) Revenue and (b) Net investment (c) Adjusted net for chantable expenses per amounts in columns (b), (c), and (d) may not necessarily equal income ıncome purposes books the amounts in column (a) (see instructions)) (cash basis only) Contributions, gifts, grants, etc., received (attach schedule) Check ► X If the foundation is **not** required to attach Sch B 2 53 53 53 Interest on savings and temporary cash investments 3 Dividends and interest from securities 5a Gross rents ь Net rental income or (loss) Net gain or (loss) from sale of assets not on line 10 6a b Gross sales price for all assets on line 6a o Capital gain net income (from Part 1) 7 Net short-term capital game C Income modifications Gross sales less returns and allowances 10a Less Cost of goods and MAY ь Gross profit or (loss) (attach schedule) Ç Other income (attach schedule) 11 53 53 53 12 Total. Add lines 1 through 0 Compensation of officers, directors, trustees, etc 13 Operating and Administrative Expenses Other employee salaries and wages 14 15 Pension plans, employee benefits 16a Legal fees (attach schedule) Accounting fees (attach schedule) Other professional fees (attach schedule) c 17 Interest STMT 1 18 Taxes (attach schedule) (see instructions) 19 Depreciation (attach schedule) and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications STMT 2 30 Other expenses (att. sch.) 24 Total operating and administrative expenses. 32 0 0 Add lines 13 through 23 61,000 61,000 25 Contributions, gifts, grants paid 0 0 61,000 Total expenses and disbursements. Add lines 24 and 25 61,032 26 27 Subtract line 26 from line 12. -60,979 Excess of revenue over expenses and disbursements 53 Net investment income (if negative, enter -0-) Adjusted net income (if negative, enter -0-) 53

For Paperwork Reduction Act Notice, see instructions.

	5 4 as	Balance Sheets Attached schedules and amounts in the description column		Beginning of year	End o	r year		
, 	Part II	should be for end-of-year amounts only (See instructions)		(a) Book Value	(b) Book Value	(c) Fair Market Value		
T	1	Cash – non-interest-bearing						
Ì	2	Savings and temporary cash investments		87,764	26,785	26,785		
		Accounts receivable ▶						
		Less; allowance for doubtful accounts ▶						
-	4	Pledges receivable ▶						
1	•	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 (att. schedule)	0	1	;			
şį		Less: allowance for doubtful accounts ▶	U	· · · · · · · · · · · · · · · · · · ·				
	8	Inventories for sale or use		-				
Assets	9	Prepaid expenses and deferred charges		<u> </u>				
₹	10a	Investments – U S and state government obligations (attach schedule)						
	b	Investments - corporate stock (attach schedule)						
	C	Investments – corporate bonds (attach schedule)						
	11	Investments – land, buildings, and equipment basis						
		Less accumulated depreciation (attach sch.)						
I	12	Investments – mortgage loans						
1	13	Investments – other (attach schedule)						
	14	Land, buildings, and equipment basis						
ļ		Less accumulated depreciation (attach sch.)						
	15	Other assets (describe)					
	16	Total assets (to be completed by all filers – see the	•					
١		Instructions Also, see page 1, item I)		87,764	26,785	26,785		
\dashv	17	Accounts payable and accrued expenses						
	18	Grants payable						
S	19	Deferred revenue				1		
:=		Loans from officers, directors, trustees, and other disqualified persons				1		
園	20					1		
Liabilities	21	Mortgages and other notes payable (attach schedule)	,			†		
	22	Other liabilities (describe)	0	0	1		
\dashv	23	Total liabilities (add lines 17 through 22)	₩	-		1		
		Touridations that follow by the first contract	×					
ces		and complete lines 24 through 26 and lines 30 and 31.		07.764	06 705			
2	24	Unrestricted		87,764	26,785	4		
a	25	Temporarily restricted				-		
8	26	Permanently restricted				-		
Ľ		Foundations that do not follow SFAS 117, check here						
Ē		and complete lines 27 through 31.						
ō	27	Capital stock, trust principal, or current funds				1		
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund						
155	29	Retained earnings, accumulated income, endowment, or other funds						
Net Assets or Fund Balan	30	Total net assets or fund balances (see instructions)		87,764	26,785			
Ň	31	Total liabilities and net assets/fund balances (see						
		instructions)		87,764	26,785			
	Part I		es					
		net assets or fund balances at beginning of year – Part II, column (a), line 30		agree with				
•		of-year figure reported on prior year's return)	•	-	1	87,764		
2		r amount from Part I, line 27a			2	-60,979		
_		·			3			
	Other increases not included in inter 2 (increase)							
4 Add lines 1, 2, and 3 5 Decreases not included in line 2 (itemize) ▶ 5								
		eases not included in line 2 (itemize) I net assets or fund balances at end of year (line 4 minus line 5) – Part II, colu	ımn (h)	line 30	6	26,785		
_	iota	the assets of fully balances at end of year time 4 fillings line of -1 art ii, cold	(5)	,		Form 990-PF (2013)		

	Losses for Tax on Investme	nt Income	-	(h) How acquired			
	e the kınd(s) of property sold (e.g., real estate, nouse, or common stock, 200 shs MLC Co.)			(b) How acquired P – Purchase D – Donation		ate acquired o, day, yr)	(d) Date sold (mo , day, yr)
1a N/A				D - Doriadon	 		
b							
С							
d							
е			<u></u>		ļ		
(e) Gross sales pnce	(f) Depreciation allowed (or allowable)		Cost or oth				Sain or (loss) s (f) minus (g)
a						··	= -
<u>b</u>					 		
d d							
e							
Complete only for assets showing ga	ain in column (h) and owned by the foun	idation on 12/3	31/69			(I) Gains (C	Col (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		k) Excess o over col (j)	**		col (k), but	not less than -0-) or s (from col (h))
a							
b							
С					ļ <u>-</u>		
_d					-		
e		Port Libro 7			Н-Т		
2 Capital gain net income or (net capit	If (loss), enter -0- in F		<u>}</u>		2		
3 Net short-term capital gain or (loss)		_	_		1 1		
	lumn (c) (see instructions) If (loss), enti-	er -0- in	•		3		
Part V Qualification Und	er Section 4940(e) for Reduce	ed Tax on	Net In	restment Inco			
If section 4940(d)(2) applies, leave this p Was the foundation liable for the section If "Yes," the foundation does not qualify	4942 tax on the distributable amount of		ne base p	period?			Yes X No
1 Enter the appropriate amount in each	h column for each year, see the instruc	tions before m	aking an	y entries			
(a) Base penod years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions		Net value o	(c) of noncharitable-use asse	ts		(d) Distribution ratio (b) divided by col (c))
2012					891		0.731124
2011		,000			437		1.229566
2010	132	<u>,479</u>		98,	611		1.343451
2009					-+		
2008						T	
2 Total of line 1, column (d)					-	2	3.304141
3 Average distribution ratio for the 5-y number of years the foundation has	ear base period – divide the total on line been in existence if less than 5 years	9 2 by 5, or by	tne			3	1.101380
4 Enter the net value of noncharitable	-use assets for 2013 from Part X, line 5					4	56,415
5 Multiply line 4 by line 3						5	62,134
6 Enter 1% of net investment income	(1% of Part I, line 27b)					6	1
7 Add lines 5 and 6	•					7	62,135
8 Enter qualifying distributions from Page 1	art XII, line 4					8	61,000
	ne 7, check the box in Part VI, line 1b, a	nd complete th	hat part u	using a 1% tax rate	See th	e	

988	•		-		
orm	990-PF (2013) FLORIDA HORSEMEN'S CHARITABLE 30-0052881			Pa	age 4
	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)				4
þ	Domestic foundations that meet the section 4940(e) requirements in Part V, check				
	here ▶ ☐ and enter 1% of Part I, line 27b				
С	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-)				
3	Add lines 1 and 2				
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)				
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-				
6	Credits/Payments.				
а	2013 estimated tax payments and 2012 overpayment credited to 2013				
þ	Exempt foreign organizations – tax withheld at source				
С	Tax paid with application for extension of time to file (Form 8868)				
d	Backup withholding erroneously withheld				
7	Total credits and payments Add lines 6a through 6d				
8	Enter any penalty for underpayment of estimated tax. Check here If Form 2220 is attached				
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed				
0	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid				
1_	Enter the amount of line 10 to be: Credited to 2014 estimated tax ▶ Refunded ▶ 11				
Pa	art VII-A Statements Regarding Activities			1	
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it			Yes	No
	participate or intervene in any political campaign?	⊢ '	a		<u> </u>
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see	١,			x
	Instructions for the definition)?	-	Ь		
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials			I	
	published or distributed by the foundation in connection with the activities.			ŧ	x
С	Did the foundation file Form 1120-POL for this year?		lc		
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			Ī	
	(1) On the foundation. \$ (2) On foundation managers \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed			1	
	on foundation managers \$	ı	2	Ī	X
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?		-	_	<u> </u>
_	If "Yes," attach a detailed description of the activities			1	
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of	Ī	3	Ī	X
	incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		ta		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? If "Ves " has it filed a tax return on Form 990-T for this year? N/3		tb		
b	in Tes, thas it filed a tax folders of the time year		5		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?				_
_	If "Yes," attach the statement required by General Instruction T.			1	į
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1	Ė
	 By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that 				Ė
	· · · · · · · · · · · · · · · · · · ·	İ	6	x	I
~	conflict with the state law remain in the governing instrument? 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	<u> </u>	,	X	

Enter the states to which the foundation reports or with which it is registered (see instructions)

(or designate) of each state as required by General Instruction G? If "No," attach explanation

If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General

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,"

Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their

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9

10

X

NONE

complete Part XIV

names and addresses

	330-1- (2013) FHORIDA MOROHEMA D CHARLIADHA 30 000200	<u> </u>				age 3
Pa	art VII-A Statements Regarding Activities (continued)					
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the				- 1	
	meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)			11		<u> </u>
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	1?		13	_X_	
	Website address ► N/A					
14		phone no	▶ 305-6	25-	459	1
	901 SOUTH FEDERAL HIGHWAY					
	Located at ► HALLANDALE BEACH FL	ZIP+4	→ 33009)		
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			
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority			.	Yes	No
	over a bank, secunties, or other financial account in a foreign country?			16]	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If "Yes," enter the name of				1	
	the foreign country ▶			<u> </u>		
Pa	st 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)		RED		1	
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	Yes	X No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a	г ,	₩			
	disqualified person?	Yes	harand A			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	∐ Yes	X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for	□ v	X No			
	the benefit or use of a disqualified person)?	Yes	X 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	Yes	X No			
	termination of government service, if terminating within 90 days)		X No			
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulation	S	N/A	1 _b	•	
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?		N/A	10		
_	Organizations relying on a current notice regarding disaster assistance check here Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that					
С	were not corrected before the first day of the tax year beginning in 2013?		N/A	1c	Ī	
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private		-1,			
-	operating foundation defined in section 4942(j)(3) or 4942(j)(5)).					
а	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	X 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)		N/A	2b]	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here					
	▶ 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?	Yes	X 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		Х
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 201	3?		4b		X

orm		EN'S CHARITABLE		052881			Page 6
Pa	art VII-B Statements Regarding	Activities for Which Form	4720 May Be Re	quired (contin	ued)		
5a	During the year did the foundation pay or incur						
	(1) Carry on propaganda, or otherwise attemp	-	945(e))?		es X No		1
	(2) Influence the outcome of any specific publ			_	_		1
	directly or indirectly, any voter registration		•		es X No		1
	(3) Provide a grant to an individual for travel,			Γī	es X No		1
	(4) Provide a grant to an organization other th	•	described in				1
	section 509(a)(1), (2), or (3), or section 49			П	es 🗓 No		I
	(5) Provide for any purpose other than religiou		educational	<u> </u>			I
	purposes, or for the prevention of cruelty t			□ Y	es X No		1
b	If any answer is "Yes" to 5a(1)–(5), did any of		er the exceptions desc	ليبا			1
-	Regulations section 53.4945 or in a current no				N/A	5b	1
	Organizations relying on a current notice regar				▶ m t		
С	If the answer is "Yes" to question 5a(4), does t						ł
·	because it maintained expenditure responsibili			N/A 🗍 Y	es No		ŧ
	If "Yes," attach the statement required by Regi			, ,			1
6a	Did the foundation, during the year, receive an		v premiums				I
.	on a personal benefit contract?	y lands, and only or more day, to pe	, p. c	Пу	es X No		I
b	Did the foundation, during the year, pay premit	ums, directly or indirectly, on a per-	sonal benefit contract?			6ь	x
-	If "Yes" to 6b, file Form 8870.	amo, amoony or monoony, on a per-					
7a	At any time during the tax year, was the found	ation a party to a prohibited tax she	elter transaction?	□ Y	es X No		Ī
	If "Yes," did the foundation receive any proceed			7	N/A	7b	İ
	art VIII Information About Office	ers, Directors, Trustees, F	oundation Mana	gers. Highly F	aid Employee	s.	
•	and Contractors	,,,		, , ,	. ,	•	
1 1	List all officers, directors, trustees, foundati	on managers and their compens	sation (see instruction	ons).			
			(b) Title, and average	(c) Compensation	(d) Contributions to		
	(a) Name and addres	ss	hours per week	(If not paid,	employee benefit plans and deferred		ise account, llowances
			devoted to position	enter -0-)	compensation	00101 01	iio ivanioos
PF	HIL COMBEST	HALLANDALE BEACH	PRESIDENT				
90	1 SOUTH FEDERAL HIGHWAY	FL 33009	5.00	0	0		. 0
	ENT H STIRLING	HALLANDALE BEACH	SECRETARY				
	01 SOUTH FEDERAL HIGHWAY	FL 33009	5.00	0	О		0
_	ARRY ROSE	HALLANDALE BEACH	VICE PRES/TR				
90	01 SOUTH FEDERAL HIGHWAY	FL 33009	5.00	0	0		0
			1				
2	Compensation of five highest-paid employ "NONE."	yees (other than those included	on line 1 – see instru	uctions). If none,	enter		•
	***		n . Tale		(d) Contributions to		
	(a) Name and address of each employee paid m	ore than \$50 000	(b) Title, and average hours per week	(c) Compensation	employee benefit		nse account,
	(a) Halilo and address of cach employee page in	5.6 d.d.: \$55,555	devoted to position	(-)	plans and deferred compensation	other a	llowances
N7/	ONE				· · · · · · · · · · · · · · · · · · ·		
M	JNE						
							

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

orm 990-PF (2013) FLORIDA HORSEMEN'S CHARITABLE	30-0052881	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation	ion Managers, Highly Paid En	
and Contractors (continued) 3 Five highest-paid independent contractors for professional services (see instruction	ons) If none enter "NONE"	······
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
CALL		
otal number of others receiving over \$50,000 for professional services		<u> </u>
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct chantable activities during the tax year. Include relevant statistical information such as organizations and other beneficianes served, conferences convened, research papers produced, etc.	the number of	Expenses
1 FLORIDA TRAC		
CASH CONTRIBUTIONS TO ORGANIZATION		60,000
2 F.R.I.E.N.D.S.		00,000
CASH CONTRIBUTIONS TO ORGANIZATION		
		1,000
3		
4		
Part IX-B Summary of Program-Related Investments (see instruction	ons)	
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		

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Total. Add lines 1 through 3

а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	61,000
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the.		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	61,000
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	61,000
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for	ındatıon	

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes

qualifies for the section 4940(e) reduction of tax in those years.

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Pa	art XIII Undistributed Income	(see instructions)				
			(a)	(b)	(c)	(d)
1	Distributable amount for 2013 from Part X	Ι,	Corpus	Years pnor to 2012	2012	2013
	line 7					2,820
2	Undistributed income, if any, as of the end	of 2013				
а	-					1
	Total for prior years: 20 , 20	, 20			,	
3	Excess distributions carryover, if any, to 2					
а	From 2008	62,537				<u> </u>
b	From 2009	144,498				
Ç	From 2010	127,548				
d	From 2011	74,829				
е	From 2012	42,157				
f	Total of lines 3a through e		451,569			
4	Qualifying distributions for 2013 from Part	XII,				
	line 4 ▶ \$61,000					
а	Applied to 2012, but not more than line 2a					
b	Applied to undistributed income of prior ye	ars				
	(Election required – see instructions)	Į.				
C	Treated as distributions out of corpus (Ele	ction				
	required – see instructions)					
d	Applied to 2013 distributable amount					2,820
е	Remaining amount distributed out of corpi	ıs	58,180			
5	Excess distributions carryover applied to 2	2013				
	(If an amount appears in column (d), the s	ame				
	amount must be shown in column (a))					
6	Enter the net total of each column as					
	indicated below:					1
а	Corpus. Add lines 3f, 4c, and 4e Subtract	line 5	509,749			
b	Prior years' undistributed income Subtrac	t				•
	line 4b from line 2b					
С	Enter the amount of prior years' undistribu	ted				
	income for which a notice of deficiency ha	s				
	been issued, or on which the section 4942	?(a)				
	tax has been previously assessed					
d	Subtract line 6c from line 6b Taxable					
	amount - see instructions			······································		
е	Undistributed income for 2012 Subtract li	ne				[
	4a from line 2a Taxable amount – see					
	instructions					
f	Undistributed income for 2013 Subtract li	nes				
	4d and 5 from line 1. This amount must be	•				
	distributed in 2014			······································		0
7	Amounts treated as distributions out of co	'				
	to satisfy requirements imposed by section					
	170(b)(1)(F) or 4942(g)(3) (see instruction					.,
8	Excess distributions carryover from 2008					
	applied on line 5 or line 7 (see instructions	´ 1	62,537			<u> </u>
9	Excess distributions carryover to 2014		445 045			<u> </u>
	Subtract lines 7 and 8 from line 6a		447,212			
10	Analysis of line 9:	ا= تمیمیدا				‡
a	Excess from 2009	144,498				Ĭ
b	Excess from 2010	127,548				
С	Excess from 2011	74,829				
d	Excess from 2012	42,157				
<u>e</u>	Excess from 2013	58,180	<u>.</u>			<u> </u>

1a If the foundston has received a nuling or determination letter that it is a private operating foundation, and this nuling is effective for 2013, either the date of the nuling. 1b Check box to inducate whether the foundation is a private operating foundation described in section 949420(3) or 49420(5) o	Pa	rt XIV Private Operating Fou	indations (see ins	tructions and Part	VII-A, question 9)		
b Check box to Indicate whether the foundation is a private perturing foundation described in section 2 Entire the lessers of the adjusted to the section of the private of the section of the private of the section of the private of the section of the private of the section of the private of the section of the private o	1a	If the foundation has received a ruling or d	etermination letter that	it is a private operating	· ———		
Tax year Prior 3 years (c) 2010 (c) 2010 (c) 2010 (c) 1014 (c) 2010 (c) 20		-		-	_ > [
income from Part I or the minimum investment return from Part X for each year lated b 85% of line 2 a Coultifying distributions from Part XII, line 4 for each year lated 4 Amouts included in line 2 not just distributions from Part XII, line 4 for each year lated 4 Amouts included in line 2 not just distributions from Part XII, line 4 for each year lated 4 Amouts included in line 2 not just distributions made directly for active conduct of exempt activities 5 Subtract line 2 of from line 2 a County for active conduct of exempt activities 5 Subtract line 2 of from line 2 a County for active conduct of exempt activities 5 Subtract line 2 of from line 2 a County for active conduct of exempt activities 6 Subtract line 2 of from line 2 a County for active conduct of exempt activities 6 Subtract line 2 of from line 2 a County for active conduct of exempt activities 6 Subtract line 2 of from line 2 a County for activities 6 Subtract line 2 of from line 2 a County for activities 6 Subtract line 2 of from line 2 and 2 of from line 3 of from line 2 of from line 2 of from line 3 of from line 3 of from line 3 of from line 3 of from line 3 of from line 3 of from line 3 of from line 3 of from line 3 of from line 3 of	_			ng foundation described		42(j)(3) or 4942	2(j)(5)
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N/A Any submission deadlines: N/A Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	h	The form in which applications should be	submitted and informat	ion and materials they	should include:		
Any submission deadlines: N/A Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	u		וווווווווונים מווט ווווטווואצנ	ion and materials mey	Silvala IIIClaac.		
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d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors	-						
factors	d		such as by geographica	ıl areas, charitable field	ls, kınds of institutions.	or other	 -
	-	•	, 55-,				
		N/A					· · · -

Part AV Supplementary Information (cor	Voor or Approved for F	uturo Paymont		
Grants and Contributions Paid During the	If recipient is an individual,		Τ	
Recipient	show any relationship to	Foundation status of	Purpose of grant or	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient	contribution	
Paid during the year FLORIDA TRAC 1219 SW IBIS STREET PALM CITY FL 34990 F.R.I.E.N.D.S.		СН	ARITABLE	60,000
1840 NE 65 COURT FT LAUDERDALE FL 33308		CH	ARITABLE	1,000
Total	<u> </u>		▶ 3a	61,000
b Approved for future payment N/A				
Total	<u></u>	<u> </u>	▶ 3b	

Lair WAI-W	Analysis of income-Producing Ac	HAIRIES				
Enter gross amo	ounts unless otherwise indicated	Unrelate (a) Business code	d business income (b) Amount	(c) Exclusion code	d by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program se	rvice revenue.					(066 11011 4040113)
a						
b		.		↓		
с		.				_
d						
е						
f				<u> </u>		
g Fees ar	nd contracts from government agencies					
2 Membership	dues and assessments			ļ		
3 Interest on s	savings and temporary cash investments	ļ		 		53
4 Dividends a	nd interest from securities			ļ		
5 Net rental in	come or (loss) from real estate			ļ		
a Debt-fin	anced property		<u> </u>	ļ		
b Not det	t-financed property			ļ		<u>-</u>
6 Net rental in	ncome or (loss) from personal property			<u> </u>	·	
7 Other inves	tment income			ļ		
8 Gain or (los	s) from sales of assets other than inventory			ļ		
9 Net income	or (loss) from special events	ļ		<u> </u>		
10 Gross profit	or (loss) from sales of inventory			<u> </u>		
11 Other rever	nue a	_		<u> </u>		
				<u> </u>		_
С		_		ļ		
				ļ		
е				ļ		
12 Subtotal Ad	dd columns (b), (d), and (e)	-	1 C)] 0	53
					l	
	line 12, columns (b), (d), and (e)		<u> </u>		13 _	53
13 Total. Add	line 12, columns (b), (d), and (e)					53
13 Total. Add	line 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A				s	53
13 Total. Add (See worksheet Part XVI-E Line No.	Inne 12, columns (b), (d), and (e) In line 13 instructions to verify calculations) Relationship of Activities to the A Explain below how each activity for which income	is reported in col	lumn (e) of Part XVI-A	contribut	s ed importantly to the	
13 Total. Add (See worksheet Part XVI-E Line No.	line 12, columns (b), (d), and (e) in line 13 instructions to verify calculations) Relationship of Activities to the A	is reported in col	lumn (e) of Part XVI-A	contribut	s ed importantly to the	
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Form	990-PF (201	3) FLORIDA H	HORSEME	N'S C	HARITA	ABLE	30-	0052881			Pag	ge 13
Pa		Information Reg		nsfers T	To and Ti	ransaction	ns and Relation	onships With	Noncharitable			
1	Did the orga	nization directly or indi	rectly engage	in any of th	he following	with any other	er organization de	scribed			Yes	No
	in section 50	11(c) of the Code (othe		-	_		=					
	organization											į
а	Transfers fro	om the reporting founda	ation to a none	chantable e	exempt orga	anızatıon of						i
	(1) Cash									1a(1)		X
	(2) Other as	ssets							ļ	1a(2)		_X_
b	Other transa	ctions										
	(1) Sales of	assets to a noncharita	able exempt or	rganızation)					1b(1)		X
	(2) Purchas	es of assets from a no	ncharitable ex	cempt orga	nızatıon				[1b(2)		X
	(3) Rental of	of facilities, equipment,	or other asset	ts						1b(3)		X
	(4) Reimbu	rsement arrangements	i							1b(4)		X
	(5) Loans o	r loan guarantees								1b(5)		X
	(6) Perform	ance of services or me	embership or f	undraising	solicitation	s				1b(6)		X
С	Sharing of fa	acilities, equipment, ma	ailing lists, othe	er assets, o	or paid emp	oloyees				1c		X
d	If the answe	r to any of the above is	"Yes," compl	ete the foll	lowing sche	dule Column	(b) should always	s show the fair m	arket			
		goods, other assets, o	· ·		=							
	value in any	transaction or sharing	arrangement,	show in co	olumn (d) tl	he value of th	e goods, other as	sets, or services	received			
	a) Line no	(b) Amount involved	(c) Name	e of nonchanta	able exempt on	ganization	(d) Desc	conption of transfers, to	ansactions, and sharing arra	ngemen	its	
N/A	<u> </u>											
												
			ļ									
			ļ									
			 									
					 				 			
		<u> </u>						· · · · · · · · · · · · · · · · · · ·				
				·								
	···											
							ļ					
							<u></u>					
2a	Is the found	ation directly or indirect	tly affiliated wi	ith, or relate	ed to, one o	or more tax-ex	cempt organization	ns	_			_
	described in	section 501(c) of the (Code (other th	an section	501(c)(3))	or in section	527?			Ye	es X] No
b	If "Yes," con	nplete the following sch	nedule				,					
		a) Name of organization		(b) Type of organ	ization		(c) Descrip	tion of relationship			
N	I/A				_							
							ļ					
	Lindas no	naities of penury, I declare th	at I have exempe	ad thus softure	including acco	mnanuna sehad	ulae and statements	and to the heet of my	knowledge and heliof it is	truo		
		nd complete Declaration of p										
٠.									May the IRS discur with the preparer s			
Sign					_	1	1	((see instructions)?	F===3	Yes	No
Here	• (\sim \sim \sim	2)	151	H	\rightarrow				
		10					7 110		or one			
		ature of officer or trustee			-	Date	,	r ine				
	Print/Ty	pe preparer's name			l P	reparers signatur	* 1		Date	ļ	Check	П ч
Paid					1/					/	self-em	ployed
Prepa	arer 💳	GERSTILE	NT III - D-C	OTTO: -			√		05/08			
Use (Ontv Firm's r	0.600		SEN &		ENBERG	P.A.				934	
	Firm's a	address ► 2630	NE 203	RD ST	STE	104			Firm's EIN ► 65-	<u> </u>	<u> 243</u>	4

AVENTURA, FL 33180-2320

Phone no

5988 FLORIDA HORSEMEN'S CHARITABLE

Federal Statements

30-0052881 FYE: 12/31/2013

- Taxes
18
, Line
Part
990-PF,
- Form 9
~
Statement

Charitable Purpose	0 0 0		Charitable Purpose
Adjusted Net	0 %	xpenses	Adjusted Net
Net Investment	0 0 0	- Form 990-PF, Part I, Line 23 - Other Expenses	Net Investment
Total	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Statement 2 - Form 990-PF, P	Total
Description	2012 TAXES TOTAL		Description

EXPENSES BANK CHARGES

TOTAL

* 5988 FLORIDA HORSEMEN'S CHARITABLE
30-0052881 Federal Statements

FYE: 12/31/2013

Taxable Interest on Investments

Description	 Amount	Unrelated Business Code	Exclusion Code	US Obs (\$ or %)
	\$ 53			
TOTAL	\$ 53			