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Form **990-PF****Return of Private Foundation**

OMB No 1545-0052

2013Department of the Treasury
Internal Revenue Service

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.

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, and ending , 20

Name of foundation THE ZIMMER FAMILY FOUNDATION, INC.		A Employer identification number 31-1596973
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) (800) 839-1754
FOUNDATION SOURCE 501 SILVERSIDE RD 123		
City or town, state or province, country, and ZIP or foreign postal code WILMINGTON, DE 19809-1377		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	I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 4,527,866.	E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)				
2	Check ☒ if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	407.	407.		
4	Dividends and interest from securities	109,234.	109,234.		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	44,531.			
b	Gross sales price for all assets on line 6a	424,710.			
7	Capital gain net income (from Part IV, line 2)		44,531.		
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) (attach schedule)				
11	Other income (attach schedule) ATCH 1	96,314.	58,173.		
12	Total. Add lines 1 through 11	250,486.	212,345.		
13	Compensation of officers, directors, trustees, etc.	53,000.			53,000.
14	Other employee salaries and wages				
15	Pension plans, employee benefits	3,596.			3,596.
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) *	7,535.	7,535.		
17	Interest				
18	Taxes (attach schedule) (see instructions) ATCH 3	3,011.			911.
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule) ATCH 4	75,403.	49,862.		25,540.
24	Total operating and administrative expenses. Add lines 13 through 23	142,545.	57,397.		83,047.
25	Contributions, gifts, grants paid	171,000.			171,000.
26	Total expenses and disbursements. Add lines 24 and 25	313,545.	57,397.		254,047.
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	-63,059.			
b	Net investment income (if negative, enter -0-)		154,948.		
c	Adjusted net income (if negative, enter -0-)				

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Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1	Cash - non-interest-bearing				
	2	Savings and temporary cash investments	606,314.	271,401.	271,401.	
	3	Accounts receivable				
		Less: allowance for doubtful accounts	500.			
	4	Pledges receivable				
		Less: allowance for doubtful accounts				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule)				
		Less: allowance for doubtful accounts				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges				
	10 a	Investments - U.S. and state government obligations (attach schedule)				
	b	Investments - corporate stock (attach schedule) ATCH 5	2,285,903.	2,582,106.	2,478,844.	
	c	Investments - corporate bonds (attach schedule)				
	11	Investments - land, buildings, and equipment basis				
	Less: accumulated depreciation (attach schedule)					
12	Investments - mortgage loans					
13	Investments - other (attach schedule) ATCH 6	1,804,440.	1,780,591.	1,777,621.		
14	Land, buildings, and equipment basis					
	Less: accumulated depreciation (attach schedule)					
15	Other assets (describe)					
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	4,697,157.	4,634,098.	4,527,866.		
Liabilities	17	Accounts payable and accrued expenses				
	18	Grants payable				
	19	Deferred revenue				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)	0	0			
Net Assets or Fund Balances	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				
	28	Paid-in or capital surplus, or land, bldg., and equipment fund				
	29	Retained earnings, accumulated income, endowment, or other funds	4,697,157.	4,634,098.		
	30	Total net assets or fund balances (see instructions)	4,697,157.	4,634,098.		
	31	Total liabilities and net assets/fund balances (see instructions)	4,697,157.	4,634,098.		

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	4,697,157.
2	Enter amount from Part I, line 27a	2	-63,059.
3	Other increases not included in line 2 (itemize)	3	
4	Add lines 1, 2, and 3	4	4,634,098.
5	Decreases not included in line 2 (itemize)	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,634,098.

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 PART IV SCHEDULE					
b					
c					
d					
e					
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)		
a					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any			
a					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	44,531.	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8			3	0	

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	226,744.	4,628,922.	0.048984
2011	246,134.	4,891,281.	0.050321
2010	253,341.	4,930,079.	0.051387
2009	260,217.	4,835,254.	0.053817
2008	233,592.	5,139,212.	0.045453
2 Total of line 1, column (d)			2 0.249962
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.049992
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5			4 4,464,702.
5 Multiply line 4 by line 3			5 223,199.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 1,549.
7 Add lines 5 and 6			7 224,748.
8 Enter qualifying distributions from Part XII, line 4 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			8 254,047.

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	1,549.
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	
3 Add lines 1 and 2		3	1,549.
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	1,549.
6 Credits/Payments			
a 2013 estimated tax payments and 2012 overpayment credited to 2013	6a	3,349.	
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	3,349.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,800.	
11 Enter the amount of line 10 to be Credited to 2014 estimated tax ☒ 1,800. 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
b 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
c 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 ☒ \$ _____ (2) On foundation managers ☒ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ☒ \$ _____		
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?	X	
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) ☒ FL, _____		
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

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?	13	X	
Website address ☐ N/A				
14	The books are in care of ☐ C/O FOUNDATION SOURCE Telephone no ☐ 800-839-1754			
Located at ☐ 501 SILVERSIDE ROAD, SUITE 123 WILMINGTON, DE ZIP+4 ☐ 19809-1377				
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 over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ☐				

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

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

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ 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)? ☐	1b	X
Organizations relying on a current notice regarding disaster assistance check here ☐		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013? ☐	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 ☐		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) ☐	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ☐		
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) ☐	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

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? ☐ **5b**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? ☐ Yes ☐ No

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

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ **6b** X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ **7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (if not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATCH 7		53,000.	0	0

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

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

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

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

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 (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

Amount

1 NONE	
2	
All other program-related investments See instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Form 990-PF (2013)

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	2,430,071.
b	Average of monthly cash balances	1b	324,948.
c	Fair market value of all other assets (see instructions)	1c	1,777,673.
d	Total (add lines 1a, b, and c)	1d	4,532,692.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	4,532,692.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	67,990.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	4,464,702.
6	Minimum investment return. Enter 5% of line 5	6	223,235.

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	223,235.
2a	Tax on investment income for 2013 from Part VI, line 5	2a	1,549.
b	Income tax for 2013 (This does not include the tax from Part VI)	2b	
c	Add lines 2a and 2b	2c	1,549.
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	221,686.
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	221,686.
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	221,686.

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	254,047.
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		
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	254,047.
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	1,549.
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	252,498.

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				221,686.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			205,510.	
b Total for prior years 20 11 , 20 10 , 20 09				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e				
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 254,047.				
a Applied to 2012, but not more than line 2a			205,510.	
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2013 distributable amount				48,537.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
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				
d Subtract line 6c from line 6b Taxable amount - see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount - see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				173,149.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				
c Excess from 2011				
d Excess from 2012				
e Excess from 2013				

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

NOT APPLICABLE

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

b Check box to indicate whether the foundation is a private operating foundation described in section

4942(j)(3) or

4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

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

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

ATTACHMENT 8

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

NONE

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

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

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

ATCH 9

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

SEE LINE 2A

c Any submission deadlines

SEE LINE 2A

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

SEE LINE 2A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year ATCH 10				
Total			▶ 3a	171,000.
b Approved for future payment				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated

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

JSA
3E1492 1 000

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|--|-------|-----|----|
| a Transfers from the reporting foundation to a noncharitable exempt organization of | | | |
| (1) Cash | 1a(1) | | X |
| (2) Other assets | 1a(2) | | X |
| b Other transactions | | | |
| (1) Sales of assets to a noncharitable exempt organization | 1b(1) | | X |
| (2) Purchases of assets from a noncharitable exempt organization | 1b(2) | | X |
| (3) Rental of facilities, equipment, or other assets | 1b(3) | | X |
| (4) Reimbursement arrangements | 1b(4) | | X |
| (5) Loans or loan guarantees | 1b(5) | | X |
| (6) Performance of services or membership or fundraising solicitations | 1b(6) | | X |
| c Sharing of facilities, equipment, mailing lists, other assets, or paid employees | 1c | | X |
| d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

[illegible]

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

11-14-14
Date

▶ Vice President
Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
JEFFREY D HASKELL	JEFFREY D HASKELL	11/11/2014	☒ self-employed	P01345770
Firm's name ▶	FOUNDATION SOURCE	Firm's EIN ▶	510398347	
Firm's address ▶	ONE HOLLOW LN, STE 212 LAKE SUCCESS, NY 11042	Phone no	8008391754	

ATTACHMENT 1

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 INC/LOSS AMREIT MONTHLY INCOME GROWT	-2,367.	-3,152.
K-1 INC/LOSS INLAND OPPORTUNITY FUND LLC	-1,120.	-14,683.
K-1 INC/LOSS MPF FLAGSHIP FUND 10, LLC	29,086.	5,293.
K-1 INC/LOSS UNITED DEVELOPMENT FUNDING	41,751.	41,751.
JACKSON NATIONAL VARIABLE ANNUITY	28,964.	28,964.
TOTALS	96,314.	58,173.

ATTACHMENT 2

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
INVESTMENT MANAGEMENT SERVICES	7,535.	7,535.
TOTALS	<u>7,535.</u>	<u>7,535.</u>

ATTACHMENT 3

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
990-PF ESTIMATED TAX FOR 2013	2,100.	911.
STATE OR LOCAL PROPERTY TAXES	911.	
TOTALS	<u>3,011.</u>	<u>911.</u>

ATTACHMENT 4FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
ADMINISTRATIVE FEES	24,699.		24,699.
BANK CHARGES	95.	95.	
K-1 EXP AG MANAGEMENT GROUP	8,999.	8,999.	
K-1 EXP AMREIT MONTHLY INCOME	1.		
K-1 EXP INLAND OPPORTUNITY FUN	975.	975.	
K-1 EXP MPF FLAGSHIP FUND 10	39,793.	39,793.	
PAYROLL PROCESSING FEES	780.		780.
STATE OR LOCAL FILING FEES	61.		61.
TOTALS	<u>75,403.</u>	<u>49,862.</u>	<u>25,540.</u>

ATTACHMENT 5FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
ABBOTT LABS	1,828.	2,875.
ABBVIE INC.	1,983.	3,961.
AMERICAN EXPRESS CO	10,214.	18,146.
AMERICAN TOWER REIT INC	9,930.	9,978.
AMERICAN WATER WORKS COMPANY I	4,187.	5,283.
AMGEN INC	6,662.	11,408.
APPLE INC.	7,223.	30,856.
ARC TRUST IV, INC	249,999.	249,999.
BLACKROCK HIGH YIELD BD (A)	74,999.	79,547.
BRISTOL-MYERS SQUIBB CO	8,207.	13,288.
CALVERT GLBL WATER FD (A)	26,755.	27,231.
CHAMBERS STREET PROPERTIES	199,999.	152,999.
CHEVRON CORP	9,070.	15,614.
CITRIX SYSTEMS INC	6,668.	7,906.
COCA-COLA CO	8,348.	10,328.
COSTCO WHOLESALE CORPORATION	7,945.	13,092.
COVIDIEN LTD	5,012.	8,513.
CVS CAREMARK CORP.	3,760.	6,083.
DANAHER CORP	8,666.	21,230.
DU PONT DE NEMOURS	5,033.	8,121.
EATON CORP PLC	6,743.	9,515.
EMC CORP-MASS	9,562.	11,946.
EMERSON ELECTRIC CO.	7,437.	9,825.
EXPRESS SCRIPTS HOLDING CO.	6,583.	8,780.
EXXON MOBIL CORP	14,352.	20,240.
FRANKLIN MUTUAL EUROPEAN FUND	81,587.	90,035.
FRANKLIN RES INC	8,330.	12,989.
FRANKLIN STRAT INCOME FD	84,213.	88,086.
GENERAL ELECTRIC CO	10,130.	13,314.

FORM 990PF, PART II - CORPORATE STOCKATTACHMENT 5 (CONT'D)

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
GOOGLE INC	18,174.	33,621.
HINES GLOBAL REIT	199,999.	199,999.
HOME DEPOT INC.	13,512.	22,644.
INLAND AMERICAN REAL ESTATE TR	197,805.	138,799.
INTEL CORP	2,657.	2,596.
INTERCONTINETALEXCHANGE INC	6,429.	11,246.
INTERNATIONAL BUSINESS MACHINE	4,440.	10,316.
ISHARES SILVER TRUST	27,053.	18,710.
JOHNSON & JOHNSON	4,408.	6,869.
JP MORGAN CHASE & CO	12,992.	18,421.
KBS REAL ESTATE INVESTMENT TRU	100,000.	102,900.
KBS REAL ESTATE INVESTMENT TRU	199,999.	89,000.
LOOMIS SAYLES FDS HIGH INCM FD	75,004.	67,760.
LORD ABBETT FUNDS (A)	74,999.	76,163.
MCDONALD'S CORP	6,692.	7,277.
MERCK & CO INC.	8,631.	10,010.
NATL OILWELL VARCO	4,033.	9,941.
NEUBERGER BERMAN EQTY (A)	79,761.	78,628.
NEUBERGER HIGH INCOME BD (A)	75,004.	74,679.
NIKE INC-CL B	5,297.	11,796.
NOBLE ENERGY INC.	4,648.	10,217.
NORFOLK SOUTHERN CORP	8,464.	11,604.
NUCOR CP	5,401.	6,673.
OMNICOM GROUP	9,447.	14,874.
ORACLE CORP	10,371.	14,348.
PIMCO STOCKSPUS TRUST SHORT S	118,563.	105,581.
PROCTER GAMBLE CO	7,161.	10,176.
QUALCOMM INC	15,454.	18,563.
SCHLUMBERGER LTD	6,865.	6,758.

ATTACHMENT 5 (CONT'D)FORM 990PF, PART II - CORPORATE STOCK

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
SIMON PPTY GROUP INC	5,720.	9,130.
SPECTRA ENERGY CORP-W/I	6,210.	9,796.
ST. JUDE MED INC.	5,110.	8,673.
STARBUCKS CORP COM	3,114.	5,095.
TEMPLETON FRONTIER MARKETS FUN	25,675.	26,559.
TEMPLETON GLOBAL BOND FUND - C	101,964.	99,609.
TIER REIT, INC (BEHRINGERHARVA	199,999.	84,000.
UNITED TECHNOLOGIES CORP	2,601.	8,535.
UNITEDHEALTH GROUP INC.	5,299.	12,425.
US BANCORP DEL	8,421.	11,110.
V F CORP	9,013.	18,702.
VERIZON COMMUNICATIONS	4,584.	6,143.
WALT DISNEY HOLDINGS CO.	4,368.	9,550.
WELLS FARGO & CO.	11,340.	18,160.
TOTALS	<u>2,582,106.</u>	<u>2,478,844.</u>

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 6

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
AG MANAGEMENT GROUP - MOZAMBIQ	56,362.	100,000.
AMREIT MONTHLY INCOME & GR	125,604.	54,383.
INLAND OPPORTUNITY FUND LLC	248,541.	280,896.
JACKSON NATIONAL VARIABLE ANNU	693,964.	684,582.
MPF FLAGSHIP FUND 10, LLC	224,324.	245,750.
UNITED DEVELOPMENT FUNDING III	431,796.	412,010.
TOTALS	<u>1,780,591.</u>	<u>1,777,621.</u>

FORM 990-PF - PART IV**CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME**

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
424,710.		PUBLICLY-TRADED SECURITIES					9,429.	
		415,281.						
		PASSTHROUGH K1 CAPITAL GAIN					35,102.	
TOTAL GAIN (LOSS)							<u>44,531.</u>	

THE ZIMMER FAMILY FOUNDATION, INC.

31-1596973

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
COLIN BAESLER FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR 1.00	1,000.
JORDAN Z BAESLER FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR / SEC 20.00	23,500.
CHERYL B ZIMMER FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	PRES 20.00	23,500.
COLLINS C ZIMMER FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR 1.00	1,000.
JACOB ZIMMER FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR 1.00	1,000.

THE ZIMMER FAMILY FOUNDATION, INC.

31-1596973

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7 (CONT'D)

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>
JARED S ZIMMER FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR / TREAS 5.00	1,000.
JOSHUA H ZIMMER FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	DIR 1.00	1,000.
R SCOTT ZIMMER FOUNDATION SOURCE 501 SILVERSIDE RD 123 WILMINGTON, DE 19809-1377	VP 5.00	1,000.
GRAND TOTALS		<u>53,000.</u>

ATTACHMENT 8

FORM 990PF, PART XV - INFORMATION REGARDING FOUNDATION MANAGERS

CHERYL B ZIMMER
R SCOTT ZIMMER

ATTACHMENT 9

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

WWW.FSREQUESTS.COM/ZIMMERFAMILY

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	FOUNDATION	STATUS OF RECIPIENT		
BIG BROTHERS BIG SISTERS OF THE SUN COAST INC 101 W VENICE AVE STE 34 VENICE, FL 34285	N/A PC		JUVENILE JUSTICE MENTORING INITIATIVE	7,500
BIT-BY-BIT INC 515 NE 12TH AVE FT LAUDERDALE, FL 33301	N/A PC		"LOVE ONE ANOTHER" ENHANCING COOPERATION AND GROUP SKILLS IN CHILDREN PROJECT	5,500
CHRISTIAN BLIND MISSION INTERNATIONAL INC 450 E PARK AVE GREENVILLE, SC 29601	N/A PC		DEVELOPING A SUSTAINABLE SYSTEM FOR THE INCLUSION OF CHILDREN AND ADULTS WITH DISABILITIES DISTRICT INFORMATION CENTRES (DICS) IN GUJARAT, INDIA PROJECT	16,200
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921	N/A PC		PHILIPPINES DISASTER AND RELIEF FUND	1,500.
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921	N/A PC		PHILIPPINES DISASTER AND RELIEF FUND	1,500.
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921	N/A PC		SPONSORED CHILD	500

FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
COMPASSION INTERNATIONAL INCORPORATED 12290 VOYAGER PKWY COLORADO SPRINGS, CO 80921	N/A PC	SPONSORED CHILD	500
DOCTORS WITHOUT BORDERS USA INC 333 7TH AVE NEW YORK, NY 10001	N/A PC	EMERGENCY RESPONSE FUND	1,000
EAGLES WINGS COUNSELING CENTER INC 405 COMMERCIAL CT STE E VENICE, FL 34292	N/A PC	WINGS OF HOPE SARASOTA PROJECT	2,000
ECHO INC 17391 DURRANCE RD N FT MYERS, FL 33917	N/A PC	ECHO EAST AFRICA IMPACT CENTER SEEDBANK PROJECT	10,000
FEED THE CHILDREN INC 333 N MERIDIAN AVE OKLAHOMA CITY, OK 73107	N/A PC	DISASTER RELIEF FUND - PHILIPPINES TYPHOON	500.
HARVEST TABERNACLE OF SARASOTA INC 209 N LIME AVE SARASOTA, FL 34237	N/A PC	EMPOWERING WOMEN WITH CHILDREN PROGRAM	10,400

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
HEALING HANDS INC PO BOX 7522 GRAND RAPIDS, MI 49510	N/A PC	PROJECT FOR SUFFERING ABANDONED CHILDREN NEEDING URGENT INTERVENTION	15,000
LIFE OF A SINGLE MOM 11613 NEWCASTLE AVE STE A BATON ROUGE, LA 70816	N/A PC	SINGLE MOMS ACROSS AMERICA PROGRAM	12,500
LIFEWATER INC P O. BOX 3131 SAN LUIS OBISPO, CA 93403	N/A PC	WATER, SANITATION AND HYGIENE (WASH) IN WESTERN CAMBODIA	10,000.
LOVE A CHILD INC 12411 COMMERCE LAKES DR FORT MYERS, FL 33913	N/A PC	THE HAITI NUTRITION CENTER COOPERATIVE MATCHING GRANT	14,400
LUTHERAN MUSIC PROGRAM 122 W FRANKLIN AVE MINNEAPOLIS, MN 55404	N/A PC	MIDDLE SCHOOL CHORAL CAMPS	3,000.
LUTHERAN WORLD RELIEF INC 700 LIGHT ST BALTIMORE, MD 21230	N/A PC	DIASASTER RELIEF FUND - PHILIPPINES TYPHOON	500

FORM 990PF - PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
MASTER PROVISIONS INC 7725 FOUNDATION DR FLORENCE, KY 41042	N/A PC	TOGO HIGH-YIELD MULTIPURPOSE AGRICULTURE FARM	10,000
MORRISON CHRISTIAN ASSOCIATION ONE CENTENNIAL SQ HADDONFIELD, NJ 08033	N/A PC	GENERAL & UNRESTRICTED	1,000.
MOUNT PISGAH LUTHERAN CHURCH 2606 CHIMNEY ROCK RD HENDERSONVILLE, NC 28792	N/A PC	GENERAL & UNRESTRICTED	1,000
NEW HARVEST MISSIONS INC 9230 RIDGE RD NEW PRT RCHY, FL 34654	N/A PC	ECONOMIC DEVELOPMENT PROJECT FOR SELF-SUPPORTING CHURCH PLANTING MOVEMENT	20,000.
OPEN DOOR FOOD BANK INC 750 JARMILLA LN FT MYERS, FL 33905	N/A PC	OPEN DOOR FOOD BANK, INC	8,000
PACIFIC ISLANDS UNIVERSITY PO BOX 22619 BARRIGADA, GU 96921	N/A PC	CHRISTIAN LEADERSHIP DEVELOPMENT IN PAPUA, INDONESIA	2,500

FORM 990PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEARATTACHMENT 10 (CONT'D)

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT		PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
REIGNDOWN USA INC 20118 N 67TH AVE GLENDALE, AZ 85308	N/A PC		ISRAEL INITIATIVE	1,000.
SMILE TRAIN INC 41 MADISON AVE 28TH FL NEW YORK, NY 10010	N/A PC		SURGERIES ADMINISTERED BY SMILE TRAIN INC	1,000
THE HOPE MOVEMENT 17000 N BAY RD, STE 808 SUNNY ISLES BEACH, FL 33160	N/A PC		CHILDREN OF PURPOSE PROJECT	5,000
UAA-FOUNDATION 615 S FREDERICK AVE STE 310B GAITHERSBURG, MD 20877	N/A PC		UNITED AID FOR AFRICA CHRISTMAS WISHES PROGRAM	6,000
YOUTH INVESTMENT FOUNDATION PO BOX 316 MEDINA, MN 55340	N/A PC		LUST FREE LIVING (LFL) PROGRAM	3,000
TOTAL CONTRIBUTIONS PAID				<u>171,000.</u>

FORM 990-PF, PART XVI-A - ANALYSIS OF OTHER REVENUE

ATTACHMENT 11

<u>DESCRIPTION</u>	<u>BUSINESS CODE</u>	<u>EXCLUSION</u>		<u>RELATED OR EXEMPT FUNCTION INCOME</u>
		<u>AMOUNT</u>	<u>CODE</u>	
K-1 INC/LOSS JACKSON NATIONAL VARIABLE ANNUITY	525990	11,290.	14	56,060.
			01	28,964.
TOTALS		<u>11,290.</u>		<u>85,024.</u>