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## Form ,990-PF Department of the Treasury Internal Revenue Service

## **Return of Private Foundation**

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

OMB No 1545-0052

 Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at <a href="https://www.irs.gov/form990of">www.irs.gov/form990of</a>. and ending

RAPMOND AND MARIA FLOYD  FAMILY POUNDATION  13.1-67010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  31-167010.2  1501-832-922  1 Initial return of a former public change  WEST PAIM BEACH, FL 33401.  6 Check all that apply:   Initial return of a former public change  H Check type of organization:   XI Section 5010(XI) exempt private foundation  H Check type of organization:   XI Section 5010(XI) exempt private foundation  H Check type of organization:   XI Section 5010(XI) exempt private foundation  I Farr market value of all assets at end of year   Accounting method:   XI Cash   Accrual    ### Check type of organization:   XI Section 5010(XI) exempt private foundation  I Farr market value of all assets at end of year   Accounting method:   XI Cash   Accrual    ### Check type of organization:   XI Section 5010(XI) exempt private foundation  I Farr market value of all assets at end of year   Accounting method:   XI Cash   Accrual    ### Check type of organization:   XI Section 5010(XI) exempt private foundation  I Farr market value of all assets at end of year   Accounting method:   XI Cash   Accrual    ### Check type of organization:   XI Section 5010(XI) exempt private foundation  I Farr market value of all assets at end of year   Accounting method:   XI Cash   Accrual    ### Check type of organization:   XI Section 5010(XI) exempt private foundation    Tall Analysis of Revenue and Expenses   Accounting type   Acco		101	calcidal year 2013 of tax year beginning		<u>, and chang</u>		
FANTLY FOUNDATION Number and service for Observations in the delivered to access solders in 1505 S. F.IAGLER DRIVE  505 S. F.IAGLER DRIVE  5010 of them, still for province, Surptly, and ZP of tempting postal code  WEST PAIM BEACH, FL 33401  6 Check pit of degraciance  1 Check type of degraciance  2 Legges or waveful the still near the still n						A Employer identification	n number
The second wared by P O that various or and its continuous contents accessed by the second of the						24 4680400	
Sol						<del></del>	
Context state or prevence, country, and 27 or foreign posts code   WEST PALM BEACH FI. 33401				address)			NO 0
WEST PALM BRACH. FL. 33401  G Check all that apply: Instal return   Amended return   Amende				<del>+</del>			
G Check all that apply:				ostal code		C If exemption application is p	pending, check here
Final futural   Amended refusir   Amended refusir   Amended refusir   Address change   Section 501(c)(3) exempt provide foundation						-	
Address change   X   Section 501(c)(3) exempt private foundation   Section 4947(a)(1) nonexempt charable trust   Other bable private foundation   Fair family conditions of 1   Fair market value of all assets at end of year   J   Accounting method:   X   Cash   Accrual   The related arrows at the remarket   The related arrows at th		G			rmer public charity	1. Foreign organization:	s, cneck nere
The Check type of organization:   X  Section 60 (19(x)3) aways promise foundation   Section 4047(a)(1) nonexperity charable times   Other speach)						2. Foreign organizations me	seting the 85% test,
Section 4947(s/1) annexempt charable trust  Other taxable private foundation  under section 507(b)(1)(A), check here  I far market value of all assets at end of year  I and y		<u>п</u> 7			<del></del>	1	
Fair market value of all assets at end of year   Accounting method:     Cosh   Accrual     Fill the foundation is in a 80-month termination under section 507(0)(1)(6), check knew   Cosh   C		_	_ · · · · · · · · · · · · · · · · · · ·		tion		
Total Part II, cot (e.), Into 16)   Total Capture   Total Ca		<u> </u>	<del></del>		<del>-</del>	1	• •
Part			·   —		Accidai		
Part     Analysis of Revenue and Expenses   (a) Revenue and expenses per books   (b) Net investment   (c) Adjusted net   (d) Debutements   (d) Debutement					pasis.)	under section sor(b)(1)	)(D), CHECK HEIE
The total of amounts an odumn to pick, and (of may not expenses per books  1 Contributions, gifts, grafts, etc., received 2 Check   X if the total of amounts an odumn to pick and temporary 4 Dividends and unferest from securities 5 Gross tents 5 Gross tents 5 N in the rental moment of (cest) 6 N in the rental moment of (cest) 7 Capital gain and interest from securities 7 Capital gain or (less) from sale of assets not on line 10 6 Gross assets price for all 3 4 3 2 4 . 7 Capital gain and interest from securities 8 N in the rental moment of the Part N, line 2; 8 N in the standard of the pick and th						(c) Adjusted net	(d) Disbursements
1 Contributions, grits, grants, etc., received 2 Chee ► LD in the foundation as orinquired better to the state of the sta	l		The total of amounts in columns (b), (c), and (d) may not				for charitable purposes
2 Chest S						N/A	(oddi: bbolo cilly)
## Interest on assungs and temporary ## Dividends and interest from securities ## Dividends and interest from secu					······································		
## A Dividends and interest from securities  ## A Dividends and interest from securities  ## A Country Interest in Income (close)  ## A Legal resident income (close)  ## A Le			I a Interest on savings and temporary			ļ	
Sa Gross rents				10,759.	10,759.		STATEMENT 1
68 km (gan or (pess) from sale of assets not on time 10   3 d. 3 2 d.			l		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Cross states price for all   34,324     34,324     34,324			b Net rental income or (loss)				_
Bottom   Content again and administrative expenses and disbursements   Add lines 24 and 25		a)		8,407.		RECI	TIVED
Net short-term capital gain		Ž	b Gross sales price for all 34,324.				
Net short-term capital gain		eve	7 Capital gain net income (from Part IV, line 2)		8,407.		
10a   Cross sales less returns   b   Less Cost of goods sold   c   Gross profit or (loss)     11		Œ	8 Net short-term capital gain			S MAY 2	
108 and allowances   b Less Cost of goods sold   c Gross priofit or (loss)   11 Other income   12 Total. Add lines 1 through 11   19,166.   19,166.   19,166.   19,166.   10			Conne natara tana nataona 1				<u> </u>   <u>&amp;</u>
D   Less Cost of goods sold   C   Gross priof to r (loss)			10a and allowances			l ogni	NIT
11 Other income   12 Total. Add lines 1 through 11   19,166.   19,166.							
12   Total Add lines 1 through 11   19,166.   19,166.			l				
13   Compensation of officers, directors, trustees, etc   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   STMT   2   Taxes   Taxes   STMT   2   Taxes   STMT   2   Taxes   STMT   2   STMT   3   ST			· · · · · · · · · · · · · · · · · · ·	10 166	10 166		
14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees 2						<del></del>	<del>                                     </del>
15   Pension plans, employee benefits			l	<u> </u>		<del></del>	<u> </u>
Counter professional fees  17 Interest 18 Taxes STMT 2 142. 142. 0.  19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 3 1,233. 1,233. 0.  24 Total operating and administrative expenses. Add lines 13 through 23 1,375. 1,375. 0.  25 Contributions, gifts, grants paid 96,700. 96,700.  26 Total expenses and disbursements. Add lines 24 and 25 98,075. 1,375. 96,700.  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)	Ž		l ' ' '				
Counter professional fees  17 Interest 18 Taxes STMT 2 142. 142. 0.  19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 3 1,233. 1,233. 0.  24 Total operating and administrative expenses. Add lines 13 through 23 1,375. 1,375. 0.  25 Contributions, gifts, grants paid 96,700. 96,700.  26 Total expenses and disbursements. Add lines 24 and 25 98,075. 1,375. 96,700.  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)	20	es	, , , , ,		<del></del> -	<del> </del>	<del> </del>
C Other professional fees  17 Interest 18 Taxes STMT 2 142. 142. 0.  19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 3 1,233. 1,233. 0.  24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 96,700.  25 Contributions, gifts, grants paid 96,700. 96,700.  26 Total expenses and disbursements. Add lines 24 and 25 98,075. 1,375. 96,700.  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)	673	Sua	l ,			<u> </u>	
17   Interest   18   Taxes   STMT   2   142.   14		άx	·				
19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses STMT 3 1,233. 1,233. 0.  24 Total operating and administrative expenses. Add lines 13 through 23 1,375. 1,375. 0.  25 Contributions, gifts, grants paid 96,700. 96,700.  26 Total expenses and disbursements. Add lines 24 and 25 98,075. 1,375. 96,700.  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)	3	Ve	· · · · · · · · · · · · · · · · · · ·				
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22 Printing and publications 23 Other expenses STMT 3 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	$\bigcirc$	ist	19 Depreciation and depletion				
22 Printing and publications 23 Other expenses STMT 3 24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements.  Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	<b>!!!</b>	Ē	· · ·		<u> </u>		
24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A		Ad	21 Travel, conferences, and meetings				
24 Total operating and administrative expenses. Add lines 13 through 23 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A		pue					
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A	Ø		23 Other expenses STMT 3	1,233.	1,233.		0.
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A		rati	24 Total operating and administrative				
25 Contributions, girls, grants paid 26 Total expenses and disbursements. Add lines 24 and 25  27 Subtract line 26 from line 12: a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  C Adjusted net income (if negative, enter -0-)  N/A		)pe	· · · · · · · · · · · · · · · · · · ·		1,375.		
Add lines 24 and 25  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A		٠	1	96,700.			96,700.
27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A			·	00 055	4 255	}	0.5 7.00
a Excess of revenue over expenses and disbursements  b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A				98,075.	1,375.		96,700.
b Net investment income (if negative, enter -0-)  c Adjusted net income (if negative, enter -0-)  N/A				70 000			
C Adjusted net income (if negative, enter -0-)				-/6,909.	17 701		
323501 10-10-13 LHA For Paperwork Reduction Act Notice, see instructions					<u> </u>	NT / A	<del></del>
	•	3235	J1 I HA For Paperwork Reduction Act Notice east	l		1 A/A	Form <b>QQO-PF</b> (2012)

For	m 99	RAYMOND AND MARIA FLOYD 0-PF (2013) FAMILY FOUNDATION		31-	1670102 Page 2
=	- ,	Bolomoo Choosto Attached schedules and amounts in the description	Beginning of year	End of	
P	art	palance Streets column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
$\overline{}$	1	Cash - non-interest-bearing		1.	1.
	2	Savings and temporary cash investments	829,548.	47,740.	47,740.
	,	Accounts receivable ►			
		Less: allowance for doubtful accounts			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts			
	5	Grants receivable			
	1	Receivables due from officers, directors, trustees, and other			
	1	disqualified persons			
	7	Other notes and loans receivable	· · · · · · · · · · · · · · · · · · ·		<del></del>
	`	Less: allowance for doubtful accounts			
s	8	Inventories for sale or use		<del></del>	
Assets	i	Prepaid expenses and deferred charges			
As		Investments - U.S. and state government obligations			
	1	Investments - corporate stock			
		Investments - corporate bonds			
	Ι	_			·
	{ ''	Investments - land, buildings, and equipment basis			
	12	Less accumulated depreciation			
		Investments - mortgage loans Investments - other STMT 4	283,170.	1,073,558.	1,073,558.
	13		203,170.	1,0/3,330.	1,0/3,330.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			
	1	Other assets (describe )			
	16	Total assets (to be completed by all filers - see the	1 110 710	1 101 000	1 101 000
	<b> </b>	instructions. Also, see page 1, item 1)	1,112,718.	1,121,299.	1,121,299.
		Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
薑	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	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	ļ.		
'n	ľ	and complete lines 24 through 26 and lines 30 and 31.			
ĕ	24	Unrestricted			
lan	25	Temporarily restricted			
æ	26	Permanently restricted			
딜		Foundations that do not follow SFAS 117, check here			
Ē	ł	and complete lines 27 through 31.			
S	27	Capital stock, trust principal, or current funds	0.	0.	
set	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0.	
As	29	Retained earnings, accumulated income, endowment, or other funds	1,112,718.	1,121,299.	
Net Assets or Fund Balances	30	Total net assets or fund balances	1,112,718.	1,121,299.	
_	l	İ			
	31	Total liabilities and net assets/fund balances	1,112,718.	1,121,299.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
		net assets or fund balances at beginning of year - Part II, column (a), line	30	<del></del>	
•		it agree with end-of-year figure reported on prior year's return)	<del></del>	11	1,112,718.
2	•	r amount from Part I, line 27a		2	-78,909.
			GAINS	3	87,490.
		lines 1, 2, and 3		4	1,121,299.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	$\frac{0}{1,121,299}$
		Tarring of Tarring of	\ '',' · · · ·		

323511 10-10-13

RAYMOND AND MARIA FLOYD 31-1670102 Form 990-PF (2013) FAMILY FOUNDATION Page 3 Part IV Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (c) Date acquired (d) Date sold (a) List and describe the kind(s) of property sold (e.g., real estate, (mo., day, yr.) (mó., day, yr.) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) 12/11/13 363.86 FRAC SHS MFO DFA US SMALL CAP P 07/08/13 1490.23 FRAC SHS PIMCO FUNDS TOTAL RETURN P 12/11/13 c CAPITAL GAINS DIVIDENDS d е (g) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price (e) plus (f) minus (g) (or allowable) plus expense of sale 9,995. 11,076 1.081 16,020. 98. 15,922. 7.228 228. C d (I) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (j) Adjusted basis (k) Excess of col. (I) (i) F.M.V. as of 12/31/69 Losses (from col. (h)) as of 12/31/69 over col. (j), if any 1,081. 98. 7,228. е If gain, also enter in Part I, line 7 8,407. 2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, line 7 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). N/A If (loss), enter -0- in Part I, line 8 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. Yes X No Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year; see the instructions before making any entries. (d) Distribution ratio Base period years Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of noncharitable-use assets (col. (b) divided by col. (c))  $.23\overline{6239}$ 100,644. 426,027. 2012 78,850. .171348 460,174. 2011 91,529 29,000. 2010 .316839 8.622833 32,327 3.749. 2009 65,750 .127 12.824264 2008 22.171523 2 Total of line 1, column (d) 2 3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years 4.434305 3 the foundation has been in existence if less than 5 years 1,075,492. 4 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 5 4,769,060. 5 Multiply line 4 by line 3 178. 6 Enter 1% of net investment income (1% of Part I, line 27b) 4,769,238. 7 Add lines 5 and 6 7

Form **990-PF** (2013)

8

96,700.

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 Enter qualifying distributions from Part XII, line 4

RAYMOND AND MARIA FLOYD

Form 990-PF (2013) FAMILY FOUNDATION	_	31-1670			Page 4
Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(		948 - see	instru	ctio	ns)
1a Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on lin					
Date of ruling or determination letter: (attach copy of letter if necessary-see ins	structions)			_	
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕨 🔲 and en	ter 1%	_1		3	<u>56.</u>
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). ノ				_
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	ļ	2			<u>0.</u>
3 Add lines 1 and 2	-	3		3	56.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-	)	4			<u>0.</u>
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	<u> </u>	5			56.
6 Credits/Payments:					
a 2013 estimated tax payments and 2012 overpayment credited to 2013					
b Exempt foreign organizations - tax withheld at source		İ			
c Tax paid with application for extension of time to file (Form 8868)		j			
d Backup withholding erroneously withheld					_
7 Total credits and payments. Add lines 6a through 6d	<u> </u>	7			0.
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		3	56.
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				V	Na
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it	participate or intervene i	n	<u> </u>	Yes	
any political campaign?		•	1a		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instruc			16		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of ai	ny materials publishe	d or			
distributed by the foundation in connection with the activities			1		v
c Did the foundation file Form 1120-POL for this year?			1c		Х
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:	0				
(1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$	0.				
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose	ed on foundation				
managers. ▶ \$			1		· • -
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
If "Yes," attach a detailed description of the activities	-16	_	ļ		
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, arti	cies of incorporation, of		١.		Х
bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3 4a		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		N/A	4b		<u> </u>
<ul><li>b If "Yes," has it filed a tax return on Form 990-T for this year?</li><li>5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?</li></ul>		M/A	5		X
If "Yes," attach the statement required by General Instruction T.			-		<del></del>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					, ´
By language in the governing instrument, or				ľ	İ
By state legislation that effectively amends the governing instrument so that no mandatory directions that	it conflict with the state	law			İ
remain in the governing instrument?	it connect with the state	1411	6	х	İ
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 Y/		7	X	
T Did the loundation have at least \$5,000 in assets at any time during the year? If Tes, Complete Fait if,	coi. (c), and Fan Av		<del></del>		
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 Genera	(or designate)		1		
of each state as required by General Instruction G? If "No," attach explanation	(c. doorginate)		8b	х	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3	) or 4942(i)(5) for caler	ndar	<b> </b>		
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part			9		х
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their nar			10		X
Side any position become detectant commissions during the any year. It les, attach a schedule listing their har	100 4114 844183383		-000	55	

Continued)	7.010	<u> </u>	Paç
At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the measure of			
Sound of E(D)(13): 11 163, attach schedule (see instructions)	1.	.	
Did the foundation make a distribution to a donor advised fund over which the foundation or a disquisited access by the	1	¹-↓	2
,	1.		_
Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	12		2
11/ 12 TA / 12	13	X	ــــــــــــــــــــــــــــــــــــــ
14 The books are in care of ► LOUIS COHEN  Located at ► 5.0.5 S FLACIED DR CERT 0.0.0  Telephone no. ► 561-	022	0 2 0	<del>~</del>
TOURGLER DR. STR 4111 WEST DAIM DOUT BY			<u> </u>
Gestion 4547 (a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check have	3340	<del>_</del>	
and effect the amount of tax-exempt interest received or accrued during the year		N7 / 7	
At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority areas.	<del></del>	N/A	
obstrues, or other imaricial account in a foreign country?	1 40	Yes	,
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	16	<u> </u>	<u> </u>
	- 1		
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required			
The Form 4720 if any item is checked in the "Yes" column, unless an execution and it		TV	
to butting the year bid the foundation (either directly or indirectly):		res	N
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from lend money to be set to be	- [		1
(2) Borrow money from, lend money to, or otherwise extend credit to (or accent it from)		ł	1
a disqualified person?	j	1	j
(b) Farmon goods, services, or lacinities to (or accept them from) a disqualified person?		ł	1
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	j		١.
(a) Hanslet any income of assets to a disqualified person (or make any of either available	ŀ	ł	١.
for the benefit or use of a disqualified person)?	1	ļ	ľ
(5) rigide to pay money or property to a government official? (Exception, Check "No"	l	ļ ,	ļ
if the foundation agreed to make a grant to or to employ the official for a period after	-		ł
termination of government service, if terminating within 90 days.)  P If any answer is "Yes" to 19(1) (6) did any after the service of the se	- [	[	
any answer is the following of the acts fail to qualify under the exceptions described in Populations			1
355 and 35.434 I(u)-5 of this a current notice regarding disaster assistance (see instructions)?	16	i - i	ĺ
and the state of t	- <del>"</del>		<del></del>
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	j	-	ĺ
201010 the hist day of the tax year beginning in 20137	1c	-	Х
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	-  -		
		ł	
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			
40000 20 10;	1 1		
" roo, not tile years		ď	
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 undertubuted was a 2000 of the provisions of section 4942(a)(2) (relating to incorrect	1 1	[	
or added to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, approximation to the	1 1	1	
	26	- 1	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	1	$\dashv$	
	1 1	ĺ	
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	1 1	- 1	
	1 1		
1 103, did it have excess business noigings in 2013 as a result of (1) any purchase by the foundation and the same of the same	1 1	- 1	
and any too, tay the lapse of the 3-year period (or longer period approved by the Commissioner under a set of the set of	1 1	j	
and a sequenced by girl of bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period 2 (4-2-0-4).		-	
7 20, to determine if the foundation had excess husiness holdings in 2012 )	3ь	- 1	
and the contract during the year any amount in a manner that would repeat due to character in	4a		$\overline{\mathbf{x}}^{-}$
bid the foundation make any investment in a prior year (but after December 31, 1969) that could record the c	<del></del>	<del></del>	<del></del>
had not been removed from jeopardy before the first day of the tax year beginning in 2013?	46	1	X
Fo	rm <b>990</b> -		

	Į.		1	
2 Compensation of five highest-paid employees (other than those inc	cluded 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, othe allowances
NONE		T		
			•	
	<u> </u>	<del> </del>	<del> </del>	<del></del> -
<del>-</del>	1		1	
		<del></del>	<del>  </del>	
	1			
Total number of other employees paid over \$50,000	<del></del>	1	<u> </u>	

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Form **990-PF** (2013)

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orm 990-PF (2013)	FAMILY	FOUNI	NOITAC

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 ightharpoonsTotal 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 Expenses number of organizations and other beneficiaries served, conferences convened, research papers produced, etc. 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 All other program-related investments. See instructions. Total. Add lines 1 through 3

P	Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
+	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
	Average monthly fair market value of securities	1a	677,899. 413,971.
	Average of monthly cash balances	1b	413,971.
	Fair market value of all other assets	1c	
	Total (add lines 1a, b, and c)	1d	1,091,870.
	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	1,091,870.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,378.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,075,492.
6	Minimum investment return. Enter 5% of line 5	6	53,775.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	- · · · <del>-</del>
1	Minimum investment return from Part X, line 6	1	53,775.
	Tax on investment income for 2013 from Part VI, line 5		<del>-</del>
b	Income tax for 2013. (This does not include the tax from Part VI.)	ł	
	Add lines 2a and 2b	2c	356.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	53,419.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	53,419.
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	53,419.
	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:	.	06.500
a	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	96,700.
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:		
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	96,700.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	96,700.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of	jualifies fo	r the section
	40.40/a) radication of toy in those years		

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Part XIII Undistributed Income (see instructions)

`	(a) Corpus	(b) Years prior to 2012	(c) 2012	( <b>d)</b> 2013
1 Distributable amount for 2013 from Part XI,				52 410
line 7			···	53,419.
2 Undistributed income, if any, as of the end of 2013			Õ.	
a Enter amount for 2012 only			<u>U•</u>	
<b>b</b> Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008 65, 494.				
b From 2009 32,140.				
c From 2010 29,000.				
dFrom 2011 78,850.				
eFrom 2012 100,644.				
f Total of lines 3a through e	306,128.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 96,700.	1			
a Applied to 2012, but not more than line 2a			0.	
<b>b</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	12 001			53,419.
e Remaining amount distributed out of corpus	43,281.			
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	349,409.			
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			•	1
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract		1	Ì	
lines 4d and 5 from line 1. This amount must				٥
be distributed in 2014			<del></del>	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	- 0.			<del> </del>
not applied on line 5 or line 7	65,494.			
9 Excess distributions carryover to 2014.	- 03/2320			
Subtract lines 7 and 8 from line 6a	283,915.			
10 Analysis of line 9:				
a Excess from 2009 32,140.	1	İ	1	1
b Excess from 2010 29,000.				1
c Excess from 2011 78,850.				
dExcess from 2012 100,644.				
e Excess from 2013 43,281.				
-				Farm 000 DE (0010)

Part XIV Private Operating F	oundations (see ins	tructions and Part V	'II-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	it is a private operating			
<ul> <li>foundation, and the ruling is effective for</li> </ul>	r 2013, enter the date of th	ne ruling	<b>▶</b>		
<b>b</b> Check box to indicate whether the found	lation is a private operating	g foundation described	ın section	4942(j)(3) or 494	42(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed			1		
<b>b</b> 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed	ĺ				
d Amounts included in line 2c not					
used directly for active conduct of			1		
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			· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>	
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 Info			if the foundation	had \$5,000 or mo	re in assets
at any time during t	he year-see instr	uctions.)			
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	o have contributed more t	han 2% of the total cor	itributions received by the	foundation before the clos	e of any tax
year (but only if they have contributed in	nore than \$5,000). (See se	ection 507(d)(2).)			
RAYMOND L. FLOYD					
b List any managers of the foundation wh			(or an equally large portion	on of the ownership of a pa	rtnership or
other entity) of which the foundation ha	s a 10% or greater interes	t.			
NONE					
2 Information Regarding Contribut					
Check here 🕨 🗶 if the foundation of					
the foundation makes gifts, grants, etc.	(see instructions) to indivi	duals or organizations	under other conditions, co	omplete items 2a, b, c, and	d.
a The name, address, and telephone num	ber or e-mail address of th	ne person to whom app	lications should be addres	ssed:	
<b>b</b> The form in which applications should b	e submitted and informati	on and materials they s	should include:		
c Any submission deadlines;	<del></del>			<del></del>	
• Any submission dedumes.					
d Any restrictions or limitations on award	s, such as by geographica	l areas, charitable fields	s, kinds of institutions, or o	other factors:	

RAYMOND AND MARIA FLOYD FAMILY FOUNDATION

Part XV Supplementary Information	(continued)			
3 Grants and Contributions Paid During the Y		Payment	T	
Recipient	If recipient is an individual, show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	recipient		
a Paid during the year				
ADOPT A FAMILY OF THE PALM BEACHES 1712 SECOND AVENUE NORTH	NONE	PUBLIC	GENERAL	
LAKE WORTH, FL 33460	1			2,000.
BOYS TOWN SOUTH FLORIDA 3111 S DIXIE HWY	NONE	PUBLIC	GENERAL	
WEST PALM BEACH, FL 33405				500.
C.R.O.S. MINISTRIES 301 FIRST AVENUE SOUTH LAKE WORTH, FL 33460	NONE	PUBLIC	GENERAL	1,000.
CARING BRIDGE PO BOX 6032 ALBERT LEA, MN 56007	NONE	PUBLIC	GENERAL	1,000.
CATO INSTITUTE 1000 MASSACHUSETTS AVE NW WASHINGTON, DC 20001	NONE	PUBLIC	GENERAL	1,000.
	NTINUATION SHEE	ET(S)	▶ 3a	96,700.
NONE				
Total				0.
			ŀ	orm <b>990-PF</b> (2013)

<u>.</u>					
Part XVI-A	Anal	ysis of	Income-	Producing	<b>Activities</b>

Enter gross amounts unless otherwise indicated.	Unrelated business income			ed by section 512, 513, or 514	(e)	
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt	
1 Program service revenue:	Business	Amount	sion code	Amount	function income	
a						
b	_					
C						
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash investments						
4 Dividends and interest from securities			14	10,759.		
5 Net rental income or (loss) from real estate:						
a Debt-financed property						
b Not debt-financed property						
6 Net rental income or (loss) from personal property						
7 Other investment income						
8 Gain or (loss) from sales of assets other						
than inventory	1 1		18	8,407.		
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:	<u> </u>					
a	_					
b						
C						
d						
е						
12 Subtotal. Add columns (b), (d), and (e)		0	•	19,166.	0.	
13 Total. Add line 12, columns (b), (d), and (e)				13	19,166	
(See worksheet in line 13 instructions to verify calculations.	)					

## Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).	
323621 10-10-13	Form 9	<b>90-PF</b> (2013)

FAMILY FOUNDATION

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

(2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations	X X X X X X X X X X X X X X X X X X X
(1) Cash (2) Other assets (3) Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (6) Performance of services or membership or fundraising solicitations (7) 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.  (4) Namount involved (6) Namount involved (6) Namount involved (6) Namount involved (7) Namount involved (8) Namount involved (9) Namount involved (10) Namount involved (11) Namount involved (12) Namount involved (13) Namount involved (14) Namount involved (15) Namount involved (16) Namount involved (17) Namount involved (18) Namount involved (18) Namount involved (19) Namount involved (19) Namount involved (19) Namount involved (19) Namount involved (19) Namount involved (19) Namount involved (19) Namount involved (19) Namount involved	X X X X X X
(2) Other assets b Other transactions: (1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	X X X X X X
b Other transactions:  (1) Sales of assets to a noncharitable exempt organization  (2) Purchases of assets from a noncharitable exempt organization  (3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	X X X X X X X X X X X X X X X X X X X
(1) Sales of assets to a noncharitable exempt organization (2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	X X X X
(2) Purchases of assets from a noncharitable exempt organization (3) Rental of facilities, equipment, or other assets (4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	X X X X
(3) Rental of facilities, equipment, or other assets  (4) Reimbursement arrangements  (5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	X X X
(4) Reimbursement arrangements (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	X X X
(5) Loans or loan guarantees  (6) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	X X
(6) Performance of services or membership or fundraising solicitations  c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees  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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	
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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	<u>x</u>
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.  (a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	
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(a) Line no (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements	
N/A	
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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?	10
b If "Yes," complete the following schedule.	_
(a) Name of organization (b) Type of organization (c) Description of relationship	_
N/A	
	_
Under penalties of peruty, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge	_
Sign  Sign  Who per articles in per property, a declare that it have examined this electric, including accomplete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any 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 shown below (see inst)?	٦
shown below (see instr.)?	<b>'</b>
The state of the s	No
Signature_ef_Officer or trustee   Date   Title	_
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Preparer Firm's name ► CALER, DONTEN, LEVINE ET AL, P.A. Firm's EIN ► 59-2831281  Use Only	
Firm's address ▶ 505 SOUTH FLAGLER DR, #900	—
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WEST PALM BEACH, FL 33401-5948   Phone no. 561-832-9292	

GARDENS PRESBYTERIAN CHURCH 4677 HOOD RD WEST PALM BEACH, FL 33418  HUMAN RESOURCES OF THE HAMPTONS 168 HILL ST * A SOUTHAMPTON, NY 11968  JOSEPH A MCBRIDE SCHOLARSHIP FUND NONE PUBLIC SENERAL  JOSEPH A MCBRIDE SCHOLARSHIP FUND NONE PUBLIC SENERAL  SOUTHAMPTON, NY 11969  FUBLIC SENERAL  SOUTHAMPTON, NY 11969  FUBLIC SENERAL  SENERAL  SOUTHAMPTON, NY 11969  FUBLIC SENERAL  SENERAL  SENERAL  SOUTHAMPTON, NY 1065  PARALYZED VETERANS OF AMERICA ROUE SOUTHAMPTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT ASSOCIATION ASSOCIATION FOR BOX 759 SOUTHAMPTON, NY 11969  100.000.	Part XV Supplementary Information				·
Name and address (home or business)  Show any referenciang to support or substitution of subst			<sub>T</sub>	<del></del>	<del> </del>
CHRISTMAS DECORATIONS COMMITTEE PO BOX 777 SOUTHAMPON, NY 11969  ELS FOR AUTISM UNDER PUBLIC  SENERAL  SOUTHIAMPON, NY 11969  ELS FOR AUTISM UNDER PUBLIC  SENERAL  SOUTHIAMPON, NY 11969  ELS FOR AUTISM UNDER PUBLIC  SENERAL  SOUTHIAMPON, NY 11969  ELS FOR AUTISM UNDER PUBLIC  SENERAL  SOUTHIAMPON, NY 11969  ELS FOR AUTISM UNDER PUBLIC  SENERAL  SENERAL  SOUTHIAMPON, NY 11969  ELS FOR AUTISM UNDER PUBLIC  SENERAL	•	show any relationship to			Amount
### PORTOR NY 11969  ELS FOR AUTISM 300 WILLTARY TRAIL, STE 200 JUPLTER, FL 33458  PUBLIC  ELSEARAL  S00,000  PEED TRE HUNGRY AT VILLAGE BAPTIST CHURCH MEST PALM BEACH, FL 33407  FLORIDA SHERIFFS YOUTH RANCH PO BOX 2000 BOYS RANCH, FL 32064-9984  GARDENS PRESBYTERIAN CHURCH 4577 ROOD ED  HURAN RESOURCES OF THE HAMPTONS 105 WILL ST * A  SOUTHAMPTON, NY 11968  SOUTHAMPTON, NY 11969  NONE  PUBLIC  DENERAL  SENERAL  10,000.  HURAN RESOURCES OF THE HAMPTONS NONE PUBLIC  DENERAL  SOUTHAMPTON, NY 11968  SOUTHAMPTON, NY 11969  NONE  PUBLIC  DENERAL  SOUTHAMPTON, NY 11969  SOUTHAMPTON VILLAGE POLICE BENEVOLENT ASSOCIATION PO BOX 759 SOUTHAMPTON VILLAGE POLICE BENEVOLENT ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969  100.	Name and address (nome or business)				
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NATIONAL GOLF LINKS SOUTHAMPTON, NY 11969  THE YORK-PRESBYTERIAN FUND, INC.  NONE  PUBLIC  GENERAL  10,000  PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET, NW WASHINGTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT ASSOCIATION PO BOX 759  SOUTHAMPTON, NY 11969  TONE  TONE  SOUTHAMPTON, NY 11969  TONE  TONE  SOUTHAMPTON, NY 11969  TONE  T					
NATIONAL GOLF LINKS SOUTHAMPTON, NY 11969  THE YORK-PRESBYTERIAN FUND, INC.  NONE  PUBLIC  GENERAL  10,000  PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET, NW WASHINGTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969  TONE  TONE  SOUTHAMPTON, NY 11969  TONE  SOUTHAMPTON, NY 11969  TONE  TO	JOSEPH A MCBRIDE SCHOLARSHIP FUND	NONE	PUBLIC	GENERAL	
NEW YORK-PRESBYTERIAN FUND, INC.  NONE  PUBLIC  GENERAL  10,000.  PARALYZED VETERANS OF AMERICA  801 EIGHTEENTH STREET, NW  WASHINGTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT ASSOCIATION PO BOX 759  SOUTHAMPTON, NY 11969  100.					
NEW YORK, NY 10065  PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET, NW WASHINGTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT NONE PUBLIC ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969  100,000	SOUTHAMPTON, NY 11969		<u> </u>		500.
NEW YORK, NY 10065  PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET, NW WASHINGTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT NONE PUBLIC ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969  100,000					
NEW YORK, NY 10065  PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET, NW WASHINGTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969  10,000.	NEW YORK-PRESBYTERIAN FUND, INC.	NONE	PUBLIC	GENERAL	
PARALYZED VETERANS OF AMERICA 801 EIGHTEENTH STREET, NW WASHINGTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT NONE ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969  PUBLIC GENERAL  2,500.					40.000
801 EIGHTEENTH STREET, NW WASHINGTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT NONE ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969  100.	NEW YORK, NY 10065				10,000.
801 EIGHTEENTH STREET, NW WASHINGTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT NONE ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969  100.					
WASHINGTON, DC 20006  SOUTHAMPTON VILLAGE POLICE BENEVOLENT NONE  ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969  2,500.		NONE	PUBLIC	GENERAL	
SOUTHAMPTON VILLAGE POLICE BENEVOLENT NONE PUBLIC GENERAL ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969					2 500
ASSOCIATION PO BOX 759 SOUTHAMPTON, NY 11969 100.		<del>                                     </del>	<del>                                     </del>	-	2,300.
PO BOX 759 SOUTHAMPTON, NY 11969 100.	SOUTHAMPTON VILLAGE POLICE BENEVOLENT	NONE	PUBLIC	GENERAL	
SOUTHAMPTON, NY 11969 100.					
					100.
	Total from continuation sheets		_ <del></del>	_ <del>_</del>	91,200.

		<u> </u>	1	
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
SOUTHAMPTON VOLUNTEER FIREMEN'S	NONE	PUBLIC	GENERAL	
BENEVOLENT ASSOCIATION	NONE	100010		
PO BOX 499	i		1	}
SOUTHAMPTON, NY 11969				50
SPECIAL OLYMPICS FLORIDA	NONE	PUBLIC	GENERAL	
1915 DON WICKHAM DRIVE				
CLERMONT, FL 34711	i i	1		1,20
TUP COMP FINANCEN	NONE	PUBLIC	GENERAL	
THE SOUP KITCHEN 8645 BOYNTON BEACH BLVD	NONE	FUBBIC	GENERAL	
BOYNTON BEACH BLVD				1,00
DOTATION BEACH, 12 33472				
THE SOUTHAMPTON ASSOCIATION	NONE	PUBLIC	GENERAL	
PO BOX 641 SOUTHAMPTON, NY 11969				15
SOUTHAMPION, NI 11909		<del> </del>		
TUNBRIDGE CHURCH	NONE	PUBLIC	GENERAL	
273 VERMONT RTE, 110				3,00
TUNBRIDGE, VT 05077				3,00
WORLD HARVEST MINISTRIES	NONE	PUBLIC	GENERAL	
PO BOX 613				6,00
MANCHESTER, MI 48158				0,00
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, STE 300	NONE	PUBLIC	GENERAL	
JACKSONVILLE, FL 32256				2,50
YOUNG AMERICA'S FOUNDATION	NONE	PUBLIC	GENERAL	
110 ELDEN STREET				
HERNDON, VA 20170		ĺ		1,00
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FORM 990-PF DIVIDENI	OS AND INTER	EST FROM	SECUR	ITIES	STATEMENT
GROSS AMOUNT	CAPITAL GAINS DIVIDEND	REVE	NUE	(B) NET INVEST MENT INCOM	
NORTHERN TRUST 17,987	7. 7,22	8. 10	,759.	10,759	•
TO PART I, LINE 4 17,987	7,22	8. 10	,759.	10,759	
FORM 990-PF	TAX	ES			STATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES
FOREIGN TAXES	142.		142.		0
TO FORM 990-PF, PG 1, LN 18	142.		142.		0
FORM 990-PF	OTHER E	XPENSES			STATEMENT
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTED NET INCOME	(D) CHARITABL PURPOSES
INVESTMENTS EXPENSES	1,233.	1,	233.		0
		•			
TO FORM 990-PF, PG 1, LN 23	1,233.		233.		0
	1,233.	1,			
TO FORM 990-PF, PG 1, LN 23	OTHER INV	1,	233.	K VALUE	0
TO FORM 990-PF, PG 1, LN 23 FORM 990-PF	OTHER INV	1, ESTMENTS LUATION	233.		STATEMENT FAIR MARKET