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Form **990-PF****Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2013Department of the Treasury
Internal Revenue Service▶ 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 www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning , and ending

Name of foundation MYERS L & MARILYN R GIRSH FOUNDATION INC		A Employer identification number 45-5303068
Number and street (or P O box number if mail is not delivered to street address) 5500 COLLINS AVENUE	Room/suite 1402	B Telephone number (see instructions) 305-868-0202
City or town, state or province, country, and ZIP or foreign postal code MIAMI BEACH FL 33140		C If exemption application is pending, check here ▶ ☐
G Check all that apply: ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 5,006,506	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)
Revenue	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	52,156	52,156	52,156	
	4 Dividends and interest from securities	59,484	59,484	59,484	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	32,353			
	b Gross sales price for all assets on line 6a 1,087,109				
	7 Capital gain net income (from Part IV, line 2)		32,353		
	8 Net short-term capital gain			3,327	
	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)					
12 Total. Add lines 1 through 11		143,993	143,993	114,967	
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0			
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule) SEE STMT 1	25,604			25,604
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see instructions) STMT 2	2,371	2,371	2,371	
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (att. sch) STMT 3	26,364	26,364	26,364	
	24 Total operating and administrative expenses. Add lines 13 through 23	54,339	28,735	28,735	25,604
25 Contributions, gifts, grants paid SEE STATEMENT 4	284,794			284,794	
26 Total expenses and disbursements. Add lines 24 and 25	339,133	28,735	28,735	310,398	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-195,140				
b Net investment income (if negative, enter -0-)		115,258			
c Adjusted net income (if negative, enter -0-)			86,232		

For Paperwork Reduction Act Notice, see instructions.

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Form 990-PF (2013)

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	(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash – non-interest-bearing	807,141	75,897	75,897			
	2 Savings and temporary cash investments						
	3 Accounts receivable ▶ Less: allowance for doubtful accounts ▶						
	4 Pledges receivable ▶ Less: allowance for doubtful accounts ▶						
	5 Grants receivable						
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)						
	7 Other notes and loans receivable (att. schedule) ▶ Less: allowance for doubtful accounts ▶	0					
	8 Inventories for sale or use						
	9 Prepaid expenses and deferred charges						
	10a Investments – U S and state government obligations (attach schedule)						
	b Investments – corporate stock (attach schedule) SEE STMT 5	392,935	469,262	469,262			
	c Investments – corporate bonds (attach schedule) SEE STMT 6	2,019,286	2,942,256	2,942,256			
	11 Investments – land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch) ▶						
	12 Investments – mortgage loans						
	13 Investments – other (attach schedule) SEE STATEMENT 7	1,751,972	1,507,608	1,507,608			
	14 Land, buildings, and equipment basis ▶ Less: accumulated depreciation (attach sch) ▶						
	15 Other assets (describe ▶ SEE STATEMENT 8)	6,345	11,483	11,483			
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	4,977,679	5,006,506	5,006,506			
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	4,977,679	5,006,506				
	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						
	30 Total net assets or fund balances (see instructions)	4,977,679	5,006,506				
	31 Total liabilities and net assets/fund balances (see instructions)	4,977,679	5,006,506				

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	4,977,679
2 Enter amount from Part I, line 27a	2	-195,140
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	224,070
4 Add lines 1, 2, and 3	4	5,006,609
5 Decreases not included in line 2 (itemize) ▶ SEE STATEMENT 10	5	103
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	5,006,506

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 ATTACHED	P	VARIOUS	VARIOUS
b	SEE ATTACHED	P	VARIOUS	VARIOUS
c	NIORTHERN TRUST #23-16132			
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 892,915		889,588	3,327
b 181,720		165,168	16,552
c 12,474			12,474
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			3,327
b			16,552
c			12,474
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	32,353
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	3,327

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	140,262	4,954,444	0.028310
2011			
2010			
2009			
2008			

2 Total of line 1, column (d)	2	0.028310
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	0.028310
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	4	4,960,036
5 Multiply line 4 by line 3	5	140,419
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	1,153
7 Add lines 5 and 6	7	141,572
8 Enter qualifying distributions from Part XII, line 4	8	310,398

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see 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)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b	1	1,153
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	1,153
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	1,153
6	Credits/Payments:		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	1,200
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	1,200
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	3
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	44
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax 44 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?	N/A	
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?	N/A	X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
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?	6	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	7	X
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NONE		
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	8b	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	9	X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	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? Website address ► N/A	13	X

14 The books are in care of ► **CHARLES P. SACHER** Telephone no. ► **305-448-3900**
2655 LEJEUNE ROAD, SUITE 1101
 Located at ► **CORAL GABLES** FL ZIP+4 ► **33134**

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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes No X
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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

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

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

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)? Organizations relying on a current notice regarding disaster assistance check here		N/A ☐	5b	
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? If "Yes," attach the statement required by Regulations section 53.4945–5(d)		N/A ☐ Yes ☐ No		
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? If "Yes" to 6b, file Form 8870.			6b	X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		☐ Yes ☒ No		
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	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
MARILYN R. GIRSH 5500 COLLINS AVENUE #1402	MIAMI BEACH FL 33140	DIRECTOR 3.00	0	0
MICHAEL J. WALKER 15 HULSE STREET	BELLPORT NY 11713	DIRECTOR 1.00	0	0
CHARLES P. SACHER 2655 LEJEUNE ROAD, SUITE 1101	CORAL GABLES FL 33134	DIRECTOR 1.00	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

0

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

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

Total number of others receiving over \$50,000 for professional services ▶**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 TO SUPPORT NOT FOR PROFIT HOSPITALS AND THE CHARITABLE PURPOSES AND ACTIVITIES NECESSARY OR INCIDENTAL THERETO.	132,600
2 TO SUPPORT MEDICAL RESEARCH CARRIED ON BY NOT FOR PROFIT ORGANIZATIONS AND FOUNDATIONS BY PROVIDING SPECIFIC GRANTS OR CONTRIBUTIONS FOR GENERAL OPERATING EXPENSES.	30,400
3 TO SUPPORT RELIGIOUS ORGANIZATIONS AND THE CHARITABLE PURPOSES AND ACTIVITIES CONDUCTED BY RELIGIOUS ORGANIZATIONS.	4,033
4 SEE STATEMENT 11	117,761

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 N/A	
2	
All other program-related investments. See instructions.	
3	

Total. Add lines 1 through 3 ▶

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	4,911,372
b	Average of monthly cash balances	1b	109,358
c	Fair market value of all other assets (see instructions)	1c	14,840
d	Total (add lines 1a, b, and c)	1d	5,035,570
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	5,035,570
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	75,534
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4,960,036
6	Minimum investment return. Enter 5% of line 5	6	248,002

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

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	310,398
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	310,398
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	1,153
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	309,245

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				
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years: 20____, 20____, 20____				
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. ▶ \$ 310,398				
a Applied to 2012, but not more than line 2a				
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				
e Remaining amount distributed out of corpus	310,398			
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	310,398			
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				
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				
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)

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

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

	Pnor 3 years				(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	86,232	54,147			140,379
b 85% of line 2a	73,297	46,025			119,322
c Qualifying distributions from Part XII, line 4 for each year listed	310,398	140,262			450,660
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	310,398	140,262			450,660
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	165,335	97,465			262,800
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).)
N/A

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.
N/A

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:
CHARLES P. SACHER 305-448-3900
2655 LEJEUNE ROAD, SUITE 1101 CORAL GABLES FL 33134

b The form in which applications should be submitted and information and materials they should include:
SEE STATEMENT 12

c Any submission deadlines:
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:
501 (C) (3) ORGANIZATIONS

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 SEE STATEMENT 13				284,794
Total			▶ 3a	284,794
b Approved for future payment N/A				
Total			▶ 3b	

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
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						52,156
4 Dividends and interest from securities						59,484
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						32,353
9 Net income or (loss) from special events						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue: a _____						
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)			0		0	143,993
13 Total. Add line 12, columns (b), (d), and (e)					13	143,993

(See worksheet in line 13 instructions to verify calculations.)

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

[illegible]

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 16a - Legal Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
SACHER, MARTINI & SACHER, PA	\$ 25,604	\$	\$	\$ 25,604
TOTAL	\$ 25,604	\$ 0	\$ 0	\$ 25,604

Statement 2 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FEDERAL TAX	\$ 2,371	\$ 2,371	\$ 2,371	\$
TOTAL	\$ 2,371	\$ 2,371	\$ 2,371	\$ 0

Statement 3 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
EXPENSES	\$	\$	\$	\$
BROKER AGENCY FEES	19,954	19,954	19,954	
BROKER FEES	6,410	6,410	6,410	
TOTAL	\$ 26,364	\$ 26,364	\$ 26,364	\$ 0

Statement 4 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
120					7/01/13
100					8/09/13
200					6/17/13
56					6/25/13
1,000					6/18/13
30					6/17/13
200					6/25/13
50					6/17/13

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants
(continued)

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
1,000					6/17/13
70					6/25/13
50					6/17/13
1,000					6/25/13
120					6/17/13
500					6/25/13
1,000					2/15/13
100					6/03/13
100					6/17/13
1,000					6/25/13
394					6/25/13
100,000					6/03/13
5,000					2/15/13
150					6/18/13
250					6/03/13
1,000					6/25/13
5,000					1/16/13
1,000					6/25/13
100					7/01/13
150					6/25/13
25					6/03/13
50					6/03/13
150					6/25/13
618					6/03/13
1,000					6/25/13
800					6/03/13
365					6/25/13
144					10/24/13
100					6/17/13
1,000					2/15/13
250					6/25/13
1,000					11/18/13
90					10/24/13
150					6/25/13
100					6/03/13
100					10/24/13
1,000					6/17/13
500					7/01/13
					8/09/13

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 25 - Noncash Contributions, Gifts, Grants
(continued)

Amount	Noncash Description	FMV Explanation	Book Value Amount	Book Value Explanation	Date
80,000					12/02/13
1,000					8/09/13
50					7/01/13
58					7/01/13
50					6/25/13
55					6/25/13
50,000					11/25/13
100					7/01/13
100					7/01/13
45					10/08/13
100					7/01/13
1,000					6/03/13
500					6/17/13
100					8/20/13
50					7/01/13
500					6/17/13
500					7/01/13
100					7/01/13
100					6/17/13
1,000					6/17/13
59					6/25/13
100					7/01/13
20,000					6/17/13
50					7/01/13
1,000					7/01/13
30					6/17/13
70					6/03/13
145					10/08/13
50					8/09/13
100					8/09/13
350					6/03/13
250					6/17/13

Federal Statements

Statement 5 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
NORTHERN TRUST #23-70133	\$ 392,935	\$ 469,262	MARKET	\$ 469,262
TOTAL	\$ 392,935	\$ 469,262		\$ 469,262

Statement 6 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
NORTHERN TRUST #23-16132	\$ 2,019,286	\$ 2,942,256	MARKET	\$ 2,942,256
TOTAL	\$ 2,019,286	\$ 2,942,256		\$ 2,942,256

Statement 7 - Form 990-PF, Part II, Line 13 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
NORTHERN TRUST #23-16132	\$ 1,751,972	\$ 1,507,608	MARKET	\$ 1,507,608
TOTAL	\$ 1,751,972	\$ 1,507,608		\$ 1,507,608

Federal Statements**Statement 8 - Form 990-PF, Part II, Line 15 - Other Assets**

Description	Beginning of Year	End of Year	Fair Market Value
ACCRUED INTEREST PAID ON PURCHASES	\$ 198	\$	\$
ACCRUED INVESTMENT INCOME	6,147	11,439	11,439
PREPAID FEDERAL TAX		44	44
TOTAL	\$ 6,345	\$ 11,483	\$ 11,483

Statement 9 - Form 990-PF, Part III, Line 3 - Other Increases

Description	Amount
UNREALIZED APPRECIATION	\$ 224,070
TOTAL	\$ 224,070

Statement 10 - Form 990-PF, Part III, Line 5 - Other Decreases

Description	Amount
NON-DEDUCTIBLE CONTRIBUTIONS	\$ 100
TAX PENALTY	3
TOTAL	\$ 103

Statement 11 - Form 990-PF, Part IX-A, Line 4 - Summary of Direct Charitable Activities**Description**

A) TO PROVIDE FOR SCHOLARSHIPS, LOANS, GRANTS, AND OTHER FINANCIAL AID FOR COLLEGE AND POST-GRADUATE STUDIES FOR SUCH CANDIDATES AS MAY BE APPROVED PURSUANT TO QUALIFICATION REQUIREMENTS ESTABLISHED BY THE BOARD OF DIRECTORS AND APPROVED BY THE INTERNAL REVENUE SERVICE, IN ACCORDANCE WITH APPLICABLE LIMITATIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED FROM TIME TO TIME.

B) TO MAKE CONTRIBUTIONS TO ANY ORGANIZATION AS DESCRIBED IN SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, WITH THE EXCEPTION OF AN ORGANIZATION TESTING FOR PUBLIC SAFETY.

Statement 12 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents**Description**

IN A MANNER TO PROVIDE THE MOST COMPLETE INFORMATION ABOUT THE PROJECT.

Federal Statements**Form 990-PF, Part XV, Line 2c - Submission Deadlines**

Description

NONE

Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

Description

501 (C) (3) ORGANIZATIONS

Federal Statements

Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year

Name		Address		Relationship	Status	Purpose	Amount
AARP FOUNDATION	WASHINGTON DC 20049		601 E STREET, NW			CONTRIBUTION TO 501(C)(3) ORGANIZATI	120
ALS ASSOCIATION	WASHINGTON DC 20005		1275 K STREET, NW, STE250			SUPPORT MEDICAL RESEARCH BY NPO	100
AMERICAN CANCER SOCIETY	OKLAHOMA CITY OK 73123		PO BOX 22718			SUPPORT MEDICAL RESEARCH BY NPO	200
AMERICAN FEDERATION OF POLICE & CON	TITUSVILLE FL 32780		6350 HORIZON DRIVE			CONTRIBUTION TO 501(C)(3) ORGANIZATI	56
AMERICAN FRIENDS OF MAGEN DAVID ADO	HALLANDALE FL 33009		2100 E HALLANDALE BEACH B			SUPPORT FOR NOT FOR PROFIT HOSPITAL	1,000
AMERICAN HEART ASSOCIATION	DALLAS TX 75231		7272 GREENVILLE AVENUE			SUPPORT MEDICAL RESEARCH BY NPO	30
AMERICAN HUMANE ASSOCIATION	WASHINGTON DC 20036		1400 16TH STREET NW, #360			CONTRIBUTION TO 501(C)(3) ORGANIZATI	200
AMERICAN KIDNEY FUND	ROCKVILLE MD 20852		6110 EXECUTIVE BOULEVARD			SUPPORT MEDICAL RESEARCH BY NPO	50
AMERICAN RED CROSS	DES MOINES IA 50340		PO BOX 4002018			CONTRIBUTION TO 501(C)(3) ORGANIZATI	1,000
AMFAR, THE FOUNDATION FOR AIDS RESE	NEW YORK NY 10005		120 WALL STREET, 13TH FLR			SUPPORT MEDICAL RESEARCH BY NPO	70
ARTHRTIS FOUNDATION	ATLANTA GA 30309		1330 WEST PEACHTREE STREE			SUPPORT MEDICAL RESEARCH BY NPO	50
ARTHRTIS FOUNDATION	ATLANTA GA 30309		1330 WEST PEACHTREE STREE			SUPPORT MEDICAL RESEARCH BY NPO	1,000
ASPCA	NEW YORK NY 10128		424 EAST 92ND STREET			CONTRIBUTION TO 501(C)(3) ORGANIZATI	120
ASPCA	NEW YORK NY 10128		424 EAST 92ND STREET			CONTRIBUTION TO 501(C)(3) ORGANIZATI	500
BALLET CONCERTO SCHOOL AND COMPANY	MIAMI FL 33155		4180 SW 74TH CT.,STE 208			CONTRIBUTION TO 501(C)(3) ORGANIZATI	1,000
BLINDED VETERANS ASSOCIATION	WASHINGTON DC 20001		477 H STREET, NW			CONTRIBUTION TO 501(C)(3) ORGANIZATI	100
BLINDED VETERANS ASSOCIATION	WASHINGTON DC 20001		477 H STREET, NW			CONTRIBUTION TO 501(C)(3) ORGANIZATI	100
CAMILIUS HOUSE	MIAMI FL 33136		1603 NORTHWEST 7TH AVENUE			SUPPORT RELIGIOUS ORG CHARITABLE PUR	1,000
CENTER FOR SCIENCE IN TH PUBLIC INT	WASHINGTON DC 20005		1220 L STREET, NW,STE 300			CONTRIBUTION TO 501(C)(3) ORGANIZATI	394

Federal Statements

Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)

Name		Address		Relationship	Status	Purpose	Amount
CHILDRENS RESOURCE FUND, INC. MIAMI FL 33156		8571 SW 112TH STREET				CONTRIBUTION TO 501(C)(3) ORGANIZATI	100,000
CITIZENS INTERESTED IN ARTS, INC. HALLANDALE FL 33009		1745 E. HALLANDALE BEACH				CONTRIBUTION TO 501(C)(3) ORGANIZATI	5,000
CITIZENS INTERESTED IN ARTS, INC. HALLANDALE FL 33009		1745 E. HALLANDALE BEACH				CONTRIBUTION TO 501(C)(3) ORGANIZATI	150
COVENANT HOUSE FORT LAUDERDALE FL 33304		733 BREAKERS AVENUE				CONTRIBUTION TO 501(C)(3) ORGANIZATI	250
CYSTIC FIBROSIS FOUNDATION BETHESDA MD 20814		6931 ARLINGTON ROAD, #200				SUPPORT MEDICAL RESEARCH BY NPO	1,000
DIABETES RESEARCH INSTITUTE FOUNDAT HOLLYWOOD FL 33021		200 S. PARK ROAD, STE 100				SUPPORT MEDICAL RESEARCH BY NPO	5,000
DISABLED AMERICAN VETERANS CINCINNATI OH 45250		PO BOX 14301				CONTRIBUTION TO 501(C)(3) ORGANIZATI	1,000
FEED THE CHILDREN OKLAHOMA CITY OK 73101		PO BOX 36				SUPPORT RELIGIOUS ORG CHARITABLE PUR	100
FEEDING SOUTH FLORIDA PEMBROKE PARK FL 33023		2501 SW 32 TERRACE				CONTRIBUTION TO 501(C)(3) ORGANIZAT	150
FLORIDA ASSOCIATION OF STATE TROOPE TALLAHASSEE FL 32303		2061 DELTA WAY #1				CONTRIBUTION TO 501(C)(3) ORGANIZATI	25
FLORIDA FIRE AND EMERGENCY SERVICES ORMOND BEACH FL 32174		880 AIRPORT ROAD #110				CONTRIBUTION TO 501(C)(3) ORGANIZATI	50
FOOD FOR THE POOR INC COCONUT CREEK FL 33073		6401 LYONS ROAD				SUPPORT RELIGIOUS ORG CHARITABLE PUR	150
GREATER MIAMI JEWISH FEDERATION MIAMI FL 33137		4200 BISCAYNE BOULEVARD				SUPPORT RELIGIOUS ORG CHARITABLE PUR	618
HABITAT FOR HUMANITY AMERICUS GA 31709		21 HABITAT STREET				CONTRIBUTION TO 501(C)(3) ORGANIZATI	1,000
HADASSAH NEW YORK NY 10019		50 WEST 58TH STREET				SUPPORT RELIGIOUS ORG CHARITABLE PUR	800
HADASSAH NEW YORK NY 10019		50 WEST 58TH STREET				SUPPORT RELIGIOUS ORG CHARITABLE PUR	365
HELEN KELLER INTERNATIONAL NEW YORK NY 10010		352 PARK AVENUE SOUTH, 12				CONTRIBUTION TO 501(C)(3) ORGANIZATI	144
HUMANE SOCIETY OF GREATER MIAMI N. MIAMI BEACH FL 33160		16101 WEST DIXIE HIGHWAY				CONTRIBUTION TO 501(C)(3) ORGANIZATI	100

Federal Statements

**Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
INTERNATIONAL EYE FOUNDATION KENSINGTON MD 20895		10801 CONNECTICUT AVENUE				SUPPORT MEDICAL RESEARCH BY NPO	1,000
JDRF NEW YORK NY 10004		26 BROADWAY, 14TH FLOOR				SUPPORT MEDICAL RESEARCH BY NPO	250
JEWISH MUSEUM OF FLORIDA MIAMI BEACH FL 33139		301 WASHINGTON AVENUE				SUPPORT RELIGIOUS ORG CHARITABLE PUR	1,000
LEARNING ALLY PRINCETON NJ 08540		20 ROSZEL ROAD				CONTRIBUTION TO 501(C)(3) ORGANIZATI	90
MAKE A WISH PHOENIX AZ 85016		4742 N. 24TH STREET, 400				CONTRIBUTION TO 501(C)(3) ORGANIZATI	150
MARINE TOYS FOR TOTS FOUNDATION TRIANGLE VA 22172		18251 QUANTICO GATEWAY DR				CONTRIBUTION TO 501(C)(3) ORGANIZATI	100
MERCY CORPS PORTLAND OR 97208		PO BOX 2669, DEPT. W				CONTRIBUTION TO 501(C)(3) ORGANIZATI	100
MIAMI CHILDREN'S HOSPITAL FOUNDATIO MIAMI FL 33155		3100 S.W. 62 AVENUE				SUPPORT FOR NOT FOR PROFIT HOSPITALS	1,000
MIAMI JEWISH HEALTH SYSTEMS FOUNDAT MIAMI FL 33137		5200 NE 2ND AVENUE				SUPPORT FOR NOT FOR PROFIT HOSPITALS	500
MIAMI JEWISH HEALTH SYSTEMS FOUNDAT MIAMI FL 33137		5200 NE 2ND AVENUE				SUPPORT FOR NOT FOR PROFIT HOSPITALS	80,000
MIAMI LIGHTHOUSE FOR THE BLIND MIAMI FL 33130		601 SOUTHWEST 8TH AVENUE				CONTRIBUTION TO 501(C)(3) ORGANIZAT	1,000
MIAMI PROJECT TO CURE PARALYSIS MIAMI FL 33101		PO BOX 016960				SUPPORT MEDICAL RESEARCH BY NPO	50
MIAMI RESCUE MISSION MIAMI FL 33127		2159 NW 1ST COURT				CONTRIBUTION TO 501(C)(3) ORGANIZATI	58
MILITARY ORDER OF THE PURPLE HEART ANNANDALE VA 22003		PO BOX 49				CONTRIBUTION TO 501(C)(3) ORGANIZATI	50
MOTHERS AGAINST DRUNK DRIVING IRVING TX 75062		511 E. JOHN CARPENTER FRE				CONTRIBUTION TO 501(C)(3) ORGANIZATI	55
MOUNT SINAI MEDICAL CENTER MIAMI BEACH FL 33140		4300 ALTON ROAD				SUPPORT FOR NOT FOR PROFIT HOSPITALS	50,000
NAACP BALTIMORE MD 21215		4805 MT. HOPE DRIVE				CONTRIBUTION TO 501(C)(3) ORGANIZATI	100
NAT'L. CENTER MISSING & EXPLOITED C ALEXANDRIA VA 22314		699 PRINCE STREET				CONTRIBUTION TO 501(C)(3) ORGANIZATI	100

Federal Statements

**Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
NATIONAL FEDERATION OF THE BLIND BALTIMORE MD 21230		1800 JOHNSON STREET				CONTRIBUTION TO 501(C)(3) ORGANIZATI	45
NATIONAL MULTIPLE SCLEROSIS SOCIETY NEW YORK NY 10163		PO BOX 4527				SUPPORT MEDICAL RESEARCH BY NPO	100
NATIONAL OSTEOPOROSIS FOUNDATION WASHINGTON DC 20036		1150 17TH ST., NW, STE 850				SUPPORT MEDICAL RESEARCH BY NPO	1,000
NATIONAL PARKINSON FOUNDATION HAGERSTOWN MD 21741		PO BOX 5018				SUPPORT MEDICAL RESEARCH BY NPO	500
NATIONAL WHEELCHAIR BASKETBALL ASSO COLORADO SPRINGS CO 80907		1130 ELKTON STREET, STE C				CONTRIBUTION TO 501(C)(3) ORGANIZATI	100
OCEAN CONSERVANCY WASHINGTON DC 20036		1300 19TH STREET, NW, 8TH				CONTRIBUTION TO 501(C)(3) ORGANIZATI	50
ORBIS INTERNATIONAL NEW YORK NY 10018		520 EIGHTH AVENUE, 11TH FL				CONTRIBUTION TO 501(C)(3) ORGANIZAT	500
OUR TIME NEW YORK NY 10036		330 WEST 42ND STREET, 12TH				CONTRIBUTION TO 501(C)(3) ORGANIZATI	500
OXFAM AMERICA BOSTON MA 02114		226 CAUSEWAY STREET, 5TH				CONTRIBUTION TO 501(C)(3) ORGANIZATI	100
SALVATION ARMY ALEXANDRIA VA 22313		615 SLATERS LANE				CONTRIBUTION TO 501(C)(3) ORGANIZATI	100
SMILE TRAIN NEW YORK NY 10010		41 MADISON AVENUE, 28TH FL				CONTRIBUTION TO 501(C)(3) ORGANIZAT	1,000
SPECIAL OLYMPICS FLORIDA CLERMONT FL 34711		1915 DON WICKHAM DRIVE				CONTRIBUTION TO 501(C)(3) ORGANIZATI	59
ST. JUDE CHILDRENS RESEARCH HOSPITA MEMPHIS TN 38105		262 DANNY THOMAS PLACE				SUPPORT FOR NOT FOR PROFIT HOSPITALS	100
SUSAN G. KOMEN FOR THE CURE DALLAS TX 75265		PO BOX 650309				SUPPORT MEDICAL RESEARCH BY NPO	20,000
UNCF - UNITED NEGRO COLLEGE FUND WASHINGTON DC 20001		1805 7TH STREET, NW				CONTRIBUTION TO 501(C)(3) ORGANIZATI	50
UNICEF NEW YORK NY 10038		125 MAIDEN LANE				CONTRIBUTION TO 501(C)(3) ORGANIZATI	1,000
UNION OF CONCERNED SCIENTISTS CAMBRIDGE MA 02138		2 BRATTLE SQUARE				CONTRIBUTION TO 501(C)(3) ORGANIZAT	30
USO WASHINGTON DC 20077		PO BOX 96860				CONTRIBUTION TO 501(C)(3) ORGANIZATI	70

Federal Statements

**Statement 13 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year (continued)**

Name		Address		Relationship	Status	Purpose	Amount
Address							
WLRN	MIAMI FL 33101		PO BOX 01-2500			CONTRIBUTION TO 501(C)(3) ORGANIZATI	145
	WOLFSONIAN FLORIDA INTERNATIONAL UN	1001 WASHINGTON AVENUE					
	MIAMI BEACH FL 33139					CONTRIBUTION TO 501(C)(3) ORGANIZATI	50
	WOMENS COMMITTEE OF BIG BROTHERS	701 SW 27TH AVE., STE 800					
	MIAMI FL 33135					CONTRIBUTION TO 501(C)(3) ORGANIZATI	100
	WOUNDED WARRIOR PROJECT	4899 BELFORT ROAD, STE 300					
	JACKSONVILLE FL 32256					CONTRIBUTION TO 501(C)(3) ORGANIZATI	350
WPBT2			PO BOX 610002				
	MIAMI FL 33261					CONTRIBUTION TO 501(C)(3) ORGANIZATI	250
	TOTAL						284,794