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# Form 990-PF Oppartment of the Treasury Internal Revenue Service

323501 10-10-13 LHA For Paperwork Reduction Act Notice, see instructions.

**Return of Private Foundation** 

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

▶ 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/lorm990nf">www.irs.gov/lorm990nf</a>

2013

For	cale	ndar year 2013 or tax year beginning		, and ending		
Na	me o	foundation			A Employer identification	number
_		EFF FAMILY FOUNDATION,			59-3613338	<b>.</b>
		and street (or P O box number if mail is not delivered to stree	t address)	Room/suite	B Telephone number	000
		lown, state or province, country, and ZIP or foreign			(407)650-1	
C	y Ui i IRT	ANDO, FL 32802-4920	postal code		C If exemption application is p	ending, check here
_		k all that apply: Initial return	Initial return of a f	ormer public charity	D 1. Foreign organizations	s, check here
		Final return	Amended return	<b>,</b>		
		Address change	Name change		Foreign organizations me check here and attach co	eting the 85% test, proputation
H (	_	k type of organization: X Section 501(c)(3) e		<del>-</del>	E If private foundation sta	tus was terminated
<u>_</u>		ection 4947(a)(1) nonexempt charitable trust	Other taxable private found		under section 507(b)(1)	(A), check here 🕨 🔲
		arket value of all assets at end of year J Account	-	X Accrual	F If the foundation is in a	
	rom •\$	Part II, col (c), line 16) [Part I, cold	ther (specify)	hacie l	under section 507(b)(1)	(B), check here
			<del></del>	<del></del>	(a) Advicted not	(d) Disbursements
	4016	Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	285,679.		N/A	
	2	Check if the foundation is not required to attach Sch. B		是是一个		新拉思速3 在。 <b>第</b>
	3	Interest on savings and temporary cash investments	3,716.	3,716.		STATEMENT: 15
	4	Dividends and interest from securities				
	1 .	Gross rents	Marie Charles Con Assert Ages,	Transfer in the party of the last	PART OF THE PROPERTY OF	THE RESERVE AND A SECOND TO SECOND T
	l .	Net rental income or (loss)	THE SECOND PROPERTY AND ADDRESS AND ADDRES			0.7502 - 50250 No. 2012
υe		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a		The state of the s		
Revenue	7	Capital gain net income (from Part IV, line 2)	CONTRACT OF THE	0.		X-400-007-00-003
æ	8	Net short-term capital gain	<b>到证据到金元公司</b>	E-FOR THE REAL PROPERTY.		語ができるが認識
	9	Income modifications	<b>通信的图像</b> 设置的			<b>0.45.157.9梁随</b>
	10a	Gross sales less returns and allowances		1200		
	4	Less Cost of goods sold	<b>以外的一种,1990年</b>			A Total Control
	11	Gross profit or (loss)		100 X 100		
	12	Total. Add lines 1 through 11	289,395	23,7162	1	
	13	Compensation of officers, directors, trustees, etc	0.	(C) = 00	1/2	0.
	14	Other employee salaries and wages			30	
us.	15	Pension plans, employee benefits		13.11	18/	
Expenses		Legal fees		101 2	19	
ž		Accounting fees		101		
0	•	Other professional fees		1		
ativ	18	Taxes				
istr	19	Depreciation and depletion				
Ē	20	Occupancy				
ΑĀ	21	Travel, conferences, and meetings				
anc	22	Printing and publications				
ing	23	Other expenses				
Operating and Administrative	24	Total operating and administrative	0.	0.		0.
/	25	expenses. Add lines 13 through 23 Contributions, gifts, grants paid	286,719.			286,719.
3		Total expenses and disbursements.	250,725.	5 20 when it on 1 VM white they fift.	but any well to deploy the march and	200,713.
ૂ		Add lines 24 and 25	286,719.	0.		286,719.
	27	Subtract line 26 from line 12:		<b>"在"</b>	THE REPORT OF	THE RESERVE OF THE PERSON OF T
1		Excess of revenue over expenses and disbursements	2,676.		大学 的一种的一种	TANK TO THE
		Net investment income (if negative, enter -0-)	BASHES BASH	3,716.	<b>动的强力的 1965年19</b>	· 学术。2015年
_	C	Adjusted net income (if negative, enter -0-).	には、大学のできた。	いるからはいいない。	N/A	SAME LOSS TOTAL

Form **990-PF** (2013)

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	äřt	Balance Sheets Attached schedules and amounts in the description columns should be for end of year amounts only	Beginning of year	End o		
		column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	1,670.	630.	630.	
	2	Savings and temporary cash investments				
	3	Accounts receivable ►	2000年11月1日 11日 11日 11日 11日 11日 11日 11日 11日 11	<b>经营销的</b>	<b>等。1965年,李明</b>	
		Less: allowance for doubtful accounts				
	4	Pledges receivable	深級與多次可可能	STATE STATES AND A STATE OF THE STATES AND A	がある。これはいいない。ファウ	
		Less; allowance for doubtful accounts	CHANNEL CON BALLETONNE MOTING DE	and cita the transfer and and and	See or the section of	
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons				
	,			SEASON DESIGNATION OF THE SEASON OF THE SEAS	SERIE PROGRAMMA PROGRAMMA CONTROL	
	Ι΄.	Less: allowance for doubtful accounts   0.	125,972.	129,688.	129,688.	
"		Inventories for sale or use	223,3721	223,0001	223,000.	
Assets	ŧ			<u> </u>		
Ass		Prepaid expenses and deferred charges		<u> </u>	<del> </del>	
•		Investments - U.S and state government obligations			<del></del>	
	,	Investments - corporate stock				
	1.	Investments - corporate bonds	AND A COURT OF THE PARTY OF THE	THE ON THE PROPERTY OF THE PERSON OF THE PER	Proposition (generalization of source)	
	11	investments - land, buildings, and equipment, basis	<b>通常的电影和3克尔拉</b>	<b>经外别的基础的</b>	(高麗·斯斯斯斯)	
	l	Less accumulated depreciation	ļ	<u> </u>		
	12	Investments - mortgage loans				
		Investments - other				
	14	Land, buildings, and equipment: basis		<b>新新版等的图形。</b>	<b>的权力现在的现在分</b> 位。	
	ŀ	Less accumulated depreciation				
		Other assets (describe )				
	16	Total assets (to be completed by all filers - see the				
	1	instructions Also, see page 1, item 1)	127,642.	130,318.	130,318.	
	17	Accounts payable and accrued expenses				
	18	Grants payable				
(n	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
ភ្ន	21	Mortgages and other notes payable				
Ë		Other liabilities (describe				
			<del></del>			
	23	Total liabilities (add lines 17 through 22)	0.	0.		
_	<del> </del>	Foundations that follow SFAS 117, check here				
	1	and complete lines 24 through 26 and lines 30 and 31.				
S	24	Unrestricted				
Balances	l l	Temporarily restricted				
32/2				<u> </u>		
σ	20					
5						
5		and complete lines 27 through 31.	0.	n		
ţ	27	Capital stock, trust principal, or current funds	0.	0.		
SSE	28	Paid-in or capital surplus, or land, bldg., and equipment fund	l			
Net Assets or Fun	29	Retained earnings, accumulated income, endowment, or other funds	127,642.	130,318.		
ž	30	Total net assets or fund balances	127,642.	130,318.		
				400.040		
	31	Total liabilities and net assets/fund balances	127,642.	130,318.		
P	äřt	Analysis of Changes in Net Assets or Fund B	alances			
_				<del></del>		
		net assets or fund balances at beginning of year - Part II, column (a), line	30	<b>!</b> .	127 (42	
	•	t agree with end-of-year figure reported on prior year's return)	•		127,642.	
		amount from Part I, line 27a		2	2,676.	
		increases not included in line 2 (itemize)			0.	
		ines 1, 2, and 3		4	130,318.	
-		eases not included in line 2 (itemize)		5	0.	
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30		130,318.	
					Form <b>990-PF</b> (2013)	

		nd(s) of property sold (e.g. or common stock, 200 shs			(6) Ho	v acquired urchase lonation		Date acquired mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a									
b NC	NE								
C		······································			<u> </u>		<u> </u>		
<u>d</u>					ļ		↓		<u> </u>
<u>e</u>		· <del></del>			<u> </u>		<u> </u>		ــــــــــــــــــــــــــــــــــــــ
(e) Gross sales price	(1)	Depreciation allowed (or allowable)		t or other basis xpense of sale			(	(h) Gain or (los e) plus (f) minus	
<u>a</u>	<del> </del>								
C							·		
ď									
Complete only for assets show	ng gain in d	column (h) and owned by t	he foundation	on 12/31/69			(I) Ga	uns (Col. (h) gai	n minus
(i) F.M.V. as of 12/31/69		j) Adjusted basis	(k) Ex	cess of col. (i)			col. (k)	), but not less th osses (from col.	an -0-) <b>o</b> r
		as of 12/31/69	over	col. (j), if any				<del></del>	
<u>a</u> b	<del> </del>			<del> </del>					
C	<u> </u>								
d									
е									
2 Capital gain net income or (net c	apital loss)	If gain, also enter If (loss), enter -0-			}	2			
Net short-term capital gain or (lo	ss) as defir	C	•						
If gain, also enter in Part I, line 8.			- (-).		] [				
If (loss), enter -0- in Part I, line 8		· · · · · · · · · · · · · · · · · · ·				3			
Rant Va Qualification U		<del></del>				Stillelit i	1100	116	
f section 4940(d)(2) applies, leave t Was the foundation liable for the sec f "Yes," the foundation does not qua Enter the appropriate amount in	tion 4942 lify under s	tax on the distributable am section 4940(e). Do not co	mplete this pa	rt					Yes X No
(a) Base period years		(b)			(c)	<del></del>		Distr	(d) ibution ratio
Calendar year (or tax year beginn	ng in)	Adjusted qualifying dist	1	Net value of no				(col. (b) d	ivided by col. (c))
2012			5,513.			25,70			.99847
2011		20	6,136. 8,980.			218,08			.94522
2010			8,880.			132,68 156,52		<del>-</del>	2.10265 4.59277
2009		2 34	2,664.		17	126,36	55.		2.28248
2000		2,31	2,001.			, 20, 30	-		
Total of line 1, column (d)								2	10.92161
Average distribution ratio for the	5-year bas	e period - divide the total o	n line 2 by 5, o		of years		ſ		
the foundation has been in existe	nce if less	than 5 years				•	-	3	2.18432
Enter the net value of noncharitat	le-use ass	ets for <b>2013</b> from Part X, li	ine 5		-			4	128,413
Multiply line 4 by line 3								5	280,495
Enter 1% of net investment incon	ne (1% of F	Part I, line 27b)						6	37
Add lines 5 and 6						-		7	280,532
Enter qualifying distributions from	n Part XII, I							8	286,719
If tine 8 is equal to or greater than See the Part VI Instructions.				ete that part usin	g a 1% t	ax rate.			

Event VI)				3013			Page 4
Dates of ruling or determination letter:    Cattach copy of letter if inecessary-see instructions)   1   37.			48 -	see i	nstru	ctio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ► X and enter 1% of Part I, lime 27b, c Part I lime 27b or Part I lime 27b o	18		3.	٠,٠:٠٠		ر بن <sup>ر ک</sup> ام	• **•
of Part I, line 27b. C All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add times 1 and 2 3 37. Subhible A (income) bix (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 5 Tax based on investment income. Subtract line 4 from line 5. If zero or less, enter -0- 5 Tax based on investment of subtract line 4 from line 5. If zero or less, enter -0- 6 Enter any penalty for underpayment of estimated tax. Proceeding 10 or less and subtract line 4 from 2220 is attached 7 Total credits any penalty line 10 from 10 fr				1			· · · · ·
c All other domestic foundations entire 2% of line 27b; Exempt foreign organizations enter 4% of Part I, the 12, col. (b).  2 Tax under section 511 (domestic section 4947/g)(1) trusts and taxable foundations only. Others enter -0-)  3 3 37.  4 Subtible A (income) lax (domestic section 4947/g)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on investment income. Subtract line 4 from line 3. It zero relies on investment income. Subtract line 4 from line 3. It zero relies on investment income. Subtract line 4 from line 3. It zero relies on investment income. Subtract line 6 from 120 relies and 1, 050.  5 Tax based on investment income. Subtract line 6 from 120 relies enter -0-)  5 Tax based on investment income. Subtract line 6 from 120 relies enter -0-)  5 Tax based on investment income. Subtract line 6 from 120 relies enter -0-)  5 Tax based on investment income. Subtract line 6 from 120 relies enter -0-)  5 Tax based on investment income. Subtract line 6 from 120 relies enter -0-)  5 Tax based on investment income. Subtract line 6 from 120 relies enter -0-)  5 Tax based on investment income. Subtract line 6 from 120 relies enter -0-)  5 Tax based on investment income. Subtract line 6 from 120 relies enter -0-)  6 Baset line 1 from 120 relies enter -0-)  6 Baset line 1 from 120 relies enter -0-)  6 Baset line 1 from 120 relies enter -0-)  7 To 1, 050.  6 Baset line 1 from 120 relies enter -0-)  8 Enter any penalty for underpoyanted last source  6 Baset line 1 from 120 relies enter -0-)  9 Tax due. If the total oil lines 5 and 8 is more than 1 from 220 is attached  7 To 1, 050.  6 Baset lines 1 from 120 relies enter -0-)  9 Tax due. If the total oil lines 5 and 8 is more than 1 from 220 is attached  7 To 1, 050.  10 Tax based due. If the total oil lines 5 and 8 is more than 1 from 220 is attached  8 Tax based due. If the total oil lines 5 and 8 is more than 1 from 220 is attached.  10 Tax based due. If the 10 from 1 from 10 fro	t		1	<del></del>			<u>37.</u>
2 Tax under section \$11 (domestic section 497(a)(1) trusts and taxable foundations only. Others enter -0-) 3 Add lines 1 and 2 4 Subbitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- 6 Credits-Psymenis: a 2013 setimated tax payments and 2012 overpayment credited to 2013 6 B Lizery or line of the company of the section of the			ν,έ		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
3 Addines 1 and 2  4 Subtilit A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)  5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 4 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 2 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 2 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 2 from line 3. If zero or less, enter -0-  5 Tax based on Investment Income. Subtract line 2 from line 3. If zero or less, enter -0-  6 Tax based with application or line 1. Investment			,₹	4, 20	42.4		1,37,7.
4 Subtile A (incomp) tax (domestic section 647(a)(1) trusts and taxable foundations only, Others enter -0- 5 Tax based on Investment Income. Subtract line 4 from tine 3. If zero or less, enter -0- 5 Tax based on Investment Income. Subtract line 4 from tine 3. If zero or less, enter -0- 5 To-cledis/Payments. a 2013 estimated tax payments and 2012 overpayment credited to 2013  6 Exempt toregin organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Edd 7 Total credits and payments. Add lines 63 through 6d 7 Total credits and payments. Add lines 63 through 6d 7 Total credits and payments. Add lines 63 through 6d 7 Total credits and payments. Add lines 63 through 6d 7 Total credits and payments. Add lines 63 through 6d 7 Total credits and payments. Add lines 63 through 6d 7 Total credits and payments. Add lines 63 through 6d 7 Total credits and payments. Add lines 63 through 6d 7 Total credits and payments. Add lines 63 through 6d 8 Enter any penalty for underpayment of estimated tax. Check here I form 2220 is attached 9 Tax due. If the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line? I've more than the total of lines 5 and 8, enter the amount overpaid 10 overpayment. If line? I've more than the total of lines 5 and 8, enter the amount overpaid 11 overpayment. If line? I've more than the total of lines 5 and 8, enter the amount overpaid 12 the file total payment. Add 13 through 6d 13 through 6d 14 Total credit form 120 through 6d 15 Total credit form 120 through 6d 16 Total credit form 120 through 6d 17 Total credit form 120 through 6d 18 Total credit form 120 through 6d 19 Lines form 120 through 6d 10 through 6d 10 through 6d 10 through 6d 11 through 6d 11 through 6d 11 through 6d 11 through 6d 12 through 6d 13 through 6d 14 through 6d 15 through 6d 16 through 6d 17 through 6d 18 through 6d 19 through 6d 10 through 6d 10 through 6d 11 through 6d 12 through 6d 13 through 6d 14 th	2		_				
5 Tax based on investment income, Subtract line 4 from line 3. If zero or less, enter -0- 6 Creditis/Payments; a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source 1 Tax paid with application for extremsion of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 athrough 6d 8 Enter any penalty for underspayment of estimated tax. Check here I form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax   11 Enter the amount of line 10 to be: Credited to 2014 estimated tax 11 Control of the state than 10 to 10 to be: Credited to 2014 estimated tax 12 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? 10 Dut it spend more than \$100 during the year (either directly or indirectly) for political expenditures (section 495) imposed during the year. 11 On the foundation in Commection with the activities. 12 On the foundation face form 1120-PUI, but this year? 13 C Enter the amount (if any) of tax on political expenditures (section 495) imposed during the year. 14 C Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. In a section 40 to 40 t	3	· · · · · · · · · · · · · · · · · · ·	$\overline{}$				
6 Credits/Payments: a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt troreging organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) 6	4		4				
a 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of their to file (Form 8668) d Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at horugh 6d 6d 8 Enter any penalty for underpayment of estimated tax. Check here if (Form 2220 is attached 9 Tax due. If the folial of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be; Credited to 2014 estimated tax ►  11 Durng 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?  12 Durng 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?  13 Durng 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?  14 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?  15 If the answer is "Yes" to ** for **	5		5	. 24 5 2 2 - 40		to a do lo	37.
b Exempl foreign organizations - tax withhelid at source c Tax paid with application for extension of time to file (Form 8668) 6c d Backup withholding erroneously withheld 7 Total credits and payments. Add fines 6a through 6d 8 Enter any penalty for undergrayment of estimated tax. Check here if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than line total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2914 estimated tax ► 1, 013. Refunded ► 11 013. 11 Enter the amount of line 10 to be. Credited to 2914 estimated tax ► 1, 013. Refunded ► 11 013. 12 Enter the amount of line 10 to be. Credited to 2914 estimated tax ► 1, 013. Refunded ► 11 0 1. 0.13. 13 During the tax year, did the foundation aftering to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 15 Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? 16 If the answer is "Ves" to 19 or 19. after of a detailed description of the activities. 17 Or 19 The official or 19 The official or addition during the year or political expenditures (section 4955) imposed during the year. 19 On the foundation. ► \$ 0. (2) On foundation managers. ► \$ 0. 2 Has the foundation is on political expenditures (section 4955) imposed during the year. 2 If '19 She that the addition description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS? 4 If '19s', '19s' if flee answer if the activities and the properties of the properties of the IRS? 5 Vest the foundation have uncleabled business gross income of \$1,000 or more during the year? 10 If the condition the statement required by General Instruction T. 15 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: 16 Ye has publicated business gross income of \$1,000 or more d		$P^{*}$	100	100			30,25 8 16,1
c Tax paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax due, If the total of lines 5a and 9 is more than hine 7, enter amount owed 9 Tax due, If the total of lines 5a and 9 is more than hine 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2014 estimated tax ► 1, 013. Refunded ► 11 10 . Refunded ► 11 11							
d Backup withholding erroneously withhold 7 Total credits and payments. Add lines 6s through 6d 8 Enter any penalty for undersyment of estimated tax. Check here ☐ If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owed 9 Tax due. If the total of lines 5 and 8 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 11 1 Col.    Eart-Willias   Statements Regarding Activities 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? 1 b Oil it spend more than \$100 during the year (either directly) for political purposes (see instructions for the definition)? 1 if the answer is "Ves" to 1 to 7 to, attach a detailed description of the activities. 2 but the foundation file Form 1120-POL for this year? 3 Has the foundation file Form 1120-POL for this year? 4 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: 1 (1) On the foundation. ▶ \$ O . (2) On foundation managers. ▶ \$ O . 2 Has the foundation have included expenditures (section 4955) imposed during the year: 1 if "Yes," statch a detailed description of the activities. 3 Has the foundation made any changes, not previously reported to the IRS? 1 if "Yes," attach a detailed description of the activities. 4 bill "Yes," attach a detailed description of the activities. 5 Las the foundation made any changes, not previously reported to the IRS? 1 if "Yes," attach a detailed of the activities and confidence of the activities and the section of the section and the secti				The state of the s	2330		
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Part VIII   Statements Regarding Activities		· · · · · · · · · · · · · · · · · · ·				1,0	
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Part VII-A:   Statements Regarding Activities (continued)   11		1990-PF(2013) SENEFF FAMILY FOUNDATION, INC. 59-36	<u> 13338</u>	Page
section 512(b)(13)PI If Yes, altach schedule (see instructions) 1 Did the boundation make a distribution to a donor advised fund over which the foundation or a dequalified person had advisory privileges? 1 Yes, altach statemen (see instructions) 2 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 3 Withsite address > M/A 1 The books are in care of > LONGEL PELICHAT 1 Cected of ± 42 O SOUTH ORANGE AVE, STE 800, ORLANDO, FL 2 P44 > 328 01 - 33 36 15 Section 4947(a)(1) inonexempt charactable trusts filling form 930-PF in fleu of ferm 1041-Cinect here and other the annuori of tax-evenity interest received or accrued during the year? 16 At any time during celerately year 2013, did the foundation have an interest in or a signature or other annual account in a foreign country? 2 See the instructions for exceptions and king requirements for Form 10 F 90-22.1. If Yes, entire the name of the foreign country 3 Securities, or other financial account in a foreign country? 3 See the instructions for exceptions and king requirements for Form 10 F 90-22.1. If Yes, entire the name of the foreign country 4 Securities, or other financial account in a foreign country?  10 Fact. Yes, and the financial account in a foreign country?  11 Fire form 4201 entry them is chacked in the "Yes" column, unless an exception applies. 12 Fire form 4201 entry them is chacked in the "Yes" column, unless an exception applies. 13 Fire form 4201 entry them is chacked in the "Yes" column, unless an exception applies. 14 Pays compensation is, or pay or relimbure the expenses of, a dequalified person? 15 Fire form 4401 entry them is, or chacked in the "Yes" column, unless an exception applies. 16 Fire form 4401 entry them is, or chacked in the "Yes" column, unless an exception applies. 17 Fire form 4401 entry them is, or chacked in the "Yes" column, unless and exception applies. 18 Fire form 4401 entry them is, or chacked in the "Yes" column, unless and exception applies. 19 Fire form 4401	P	art VII-A   Statements Regarding Activities (continued)		
12   Me froundstoon make a distribution to a donor advised fund over which the foundation or a dequalified person had advisory privileges?   12   X   13   X	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		
If Yes, attach statement (see netroctones)  12			. 11	X
13   March   Mebusite address   M/A	12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?		
Website address ► N/A  14 The books are naire of ► LIONEL PELCHAT  15 Section 4947(a)(1) nonexempt charitable trusts filling form 990-PF in lieu of Farm 1041 - Check here and enter the amount of tax-exempt interest received or accrued dump the year  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 accounting for the provision of the foundation and the financial form 15 society. The security is not the financial securities for other financial securities for other financial securities. Or other financial securities for country?  See the instructions for exceptions and thing requirements for Form 10 F 90-22.1. If Yes,* enter the name of the foreign country?  Part VIE B Statements Regarding Activities for Which Form 4720 May Be Required  FIFE Form 4720 if any item is checked in the "Yes" column, unless an exception applies. 18 During the year of the foundation (lefter directly) or indirectly); (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, limit on lefter directly or indirectly); (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, limit on lefter directly or indirectly); (3) Furnish poots, services, or bothless to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of adequalified person (or make any of either available for the breath or use of adequalified person (or make any of either available for the provision of a general property to a povernment official? (Exception, Check Not*  (5) Transfer any income or assets to a disqualified person (or make any of either available for the provision of a general property of the acception of the acception of the acception of the acception of the accept		If "Yes," attach statement (see instructions)	12	X
14 The books are in care of ► LTONEL PELCHAT Located at ► 420 SOUTH ORANGE AVE, STE 800, ORLANDO, FL  2P-4 ▶ 32801-3336  15 Section 4947(3)(1) nonexempt charitable trusts tiling form 990-PF in liquid form 1041 - Oheck here and enter the amount of tax-exempt interest received or accrued during the year  At any time during calend's year 2013, do the toundation have an interest in or a signature or other authority over a tank, securities, or other financial account in a foreign country?  Sete the instructions for exceptions and king requirements for Form TD F 90-22.1. If Yes, enter the name of the foreign country  Part.VILES 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.  10 During the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or relimburse the expenses of, a disqualified person?  (5) Transter any secone or sesses to a disqualified person (or make any or either available for the benefit or use of a disqualified person (or make any or either available for the benefit or use of a disqualified person (or make any or either available for the benefit or use of a disqualified person (or make any or either available for the benefit or use of a disqualified person (or make any or either available for the benefit or use of a disqualified person (or make any or either available for the part of the condition of the	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х
Located at M 420 SOUTH ORANGE AVE STE 800 ORLANDO, FL  Section 4947(a)(1) nonexempt charable trusts filling form 990-Ff in lite of Ferm 1041 - Check here  A content the amount of tax exempt interest received or accrued during the year  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 T0 F 90-22.1. If Yes, enter the name of the foreign country.  Part VILE   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yea" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly;  1 During the year did the foundation (either directly or indirectly;  1 Denge in the sate or exchange, or leasing of property with a disqualified person?  2 Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  3 Furnish goods, services, or tachitius to (or accept them from) a disqualified person?  4 Peys X No  5 Furnish goods, services, or tachitius to (or accept them from) a disqualified person?  5 Furnish goods, services, or pay or reimburse the expenses of, a disqualified person?  6 Peys X No  7 Furnish goods, services, or pay or reimburse the expenses of, a disqualified person?  7 Furnish goods, services, or pay or reimburse the expenses of, a disqualified person?  8 Furnish goods, services, or pay or reimburse the expenses of, a disqualified person?  9 Furnish goods, services, or pay or reimburse the expenses of, a disqualified person?  10 Peys X No  10		Website address ► N/A		
Located at M 420 SOUTH ORANGE AVE STE 800 ORLANDO, FL  Section 4947(a)(1) nonexempt charable trusts filling form 990-Ff in lite of Ferm 1041 - Check here  A content the amount of tax exempt interest received or accrued during the year  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 T0 F 90-22.1. If Yes, enter the name of the foreign country.  Part VILE   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yea" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly;  1 During the year did the foundation (either directly or indirectly;  1 Denge in the sate or exchange, or leasing of property with a disqualified person?  2 Borrow money from, lend money to, or otherwise extend credit to (or accept it from)  a disqualified person?  3 Furnish goods, services, or tachitius to (or accept them from) a disqualified person?  4 Peys X No  5 Furnish goods, services, or tachitius to (or accept them from) a disqualified person?  5 Furnish goods, services, or pay or reimburse the expenses of, a disqualified person?  6 Peys X No  7 Furnish goods, services, or pay or reimburse the expenses of, a disqualified person?  7 Furnish goods, services, or pay or reimburse the expenses of, a disqualified person?  8 Furnish goods, services, or pay or reimburse the expenses of, a disqualified person?  9 Furnish goods, services, or pay or reimburse the expenses of, a disqualified person?  10 Peys X No  10	14	The books are in care of ► LIONEL PELCHAT  Telephone no. ► 407-	650-1	000
15 Section 4947(p)(f) nonexempt charitable rusts filling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax exempt interest received or accrued during the year  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 institutions for exceptions and fining requirements for Form 10 F 90-22.1. If "Yes," enter the name of the foreign country.  Part.VIEB. 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.  18 During the year did the foundation (either directly or indirectly):  19 Engage in the sale or exchange, or lessing of property with a disqualified person?  10 Engage in the sale or exchange, or lessing of property with a disqualified person?  10 Engage in the sale or exchange, or lessing of property with a disqualified person?  10 Engage in the sale or exchange, or lessing of property with a disqualified person?  11 Engage in the sale or exchange, or lessing of property with a disqualified person?  12 Enrow money from, lend money to, or otherwise extend credit to (or accept it from) a dequalified person?  13 Furnish goods, services, or facilities to (or accept them from) a dequalified person?  14 Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  15 Transfer any success or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person) (or make any of either available for the benefit or use of a disqualified person)?  16 Agree to pay money or property to a powerment 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, it forminating within 90 days.)  19 Engage to pay money or property to a government official? (Exception, Check 'No' if the foundation agreed to mak				
And enter the amount of tax-exempt interest received or accrued during the year  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 inancial account in a foreign country?  See the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If "Yes," enter the name of the foreign country?  Best the instructions for exceptions and filing requirements for Form 10 F 90-22.1. If "Yes," enter the name of the foreign country.  Best Yes In No. 15 In Form 4720 if any Item is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly):  (1) Engage in the safe or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, find money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furmish poods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or relimburs the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person for make any of either available for the benefit or use of a disqualified person for make any of either available for the benefit or use of a disqualified person?  (6) Agree to pay money or property to a government efficial? (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.)  b if any answer is "res to 1a(1)-(6), did any of the acts fat to qualify under the exceptions described in Regulations section 3942(a) (4)-(3) or 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 of the acts and official for a period after termination of assets) to the year's undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013?  If "Yes, its the years lested in 2a for w	15			$\overline{}$
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 finiting requirements for Form 10 F 90-22.1. If "Yes," enter the name of the foreign country.  Part.VILB. 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.  1a During the year did the foundation (either directly) or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Fourneh poods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reinhiburse the expenses of, a disqualified person?  (5) Transfer any nucineor or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either available for the benefit or use of a disqualified person or make any of either acceptation of the exceptions described in Regulations section \$3.494 (fol.) of any of the acts fast to quality under the exceptions described in Regulations section \$4.942 (fol.), did any of the acts fast to quality under the exception acts, that were not corrected before the first day of the tax year beginning in 2013?  2 Traces on lating the distribution income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(2) or 4942(b)(3) or 4942(b)(3) or 4942(b)(3) or 4942(			N	/A
See the instructions for exceptions and illing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.    **See the instructions for exceptions and illing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.   **See the instructions for exceptions and illing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.   **See the instructions for exceptions and illing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country.   **See The Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   **See The Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   **See The Form 4720 if any item is checked in the "Yes" column, unless an exception applies.   **See The Form 4720 if any item is checked in the "Yes" column, unless an except in applies.   **See The Form 4720 if any item is checked in the "Yes" column, unless an except item applies.   **See The Form 4720 if any item is checked in the "Yes" column, unless an except item applies.   **See The Form 4720 if any item is checked in the "Yes" column, unless an except item applies.   **See The Form 4720 if any item is checked in the "Yes" column, unless an except item applies.   **See The Form 4720 if any item is checked in the "Yes" is not a government of cracept item in a prom year remained in the provision of a section of 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, itemminating within 90 days.)   **See The Form 4720 if any answer is "res" to 14 ()+(6), did any of the acts fat to quality under the exceptions described in Regulations section 53.494 (d)-3 or in a current notice regarding disaster assistance (see instructions)?   **See The The Form 4720 if any applies in a prom year in any of the acts described in 1a, other than excepted acts, that were not correcte	16			·
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If Yes,* enter the name of the foreign country   Part VIII   Ell 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.  10 During the year did the foundation (either directly or indirectly):  11) Engage in the sale or exchange, or leasing of properly with a disqualified person?  12) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person, or adulties to (or accept them from) a disqualified person?  13) Furnish poods, services, or facilities to (or accept them from) a disqualified person?  14) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  15) Transfer any income or assets to a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available for the benefit or use of a disqualified person (or make any) of either available or approper to the property of a government official? (Exception, Check No*  16) If any any any any any and the activation of a disaster assistance check the country of the property of the property of the activation of the available of the available derived the country of the activation of the available of the avail			1 16	
Part.VII.B   Statements Regarding Activities for Which Form 4720 May Be Required			G 75	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Part.VII.E   Statements Regarding Activities for Which Form 4720 May Be Required			200	
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1a During the year dot the foundation (either directly or indirectly);  (1) Engage in the sate or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government officia?' (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.)  b If any answer is 'Yes' to 14(1)-(3) did any of the acts fail to qualify under the exceptions described in Regulations section 3443(4)(4)-3 or in a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  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(i) or 4942(i)(3) or 4942(i)(3	Pε		44 45	CAN SINCE
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(1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or relimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception. Check. No if the foundation of government service, if terminating within 90 days.)  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 53,441(d)-3 or in a current notice regarding disaster assistance (see instructions)?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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 ≥  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.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  2	19		1300 A	5 30 37
28 Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish poods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (6) Agree to pay money or property to a government official? (Exception, Check No¹ 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.)  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(i0)-3 or in a current notice regarding disaster assistance (see instructions)?  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?  2 Taxes on faultier to distributed income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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 1 listed in 2a for which the foundation have any of the years isted on 2a, list the years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4943(c)(7) to dispose of holdings acquired by grift or bequest; or (3) the lapse of the 10-, 15-, or 20-year Irst phase holding period? (Use Schedule C, Form 4720, to determine if the Foundation had excess		التنا النا	100	550
a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or relimburse the expenses of, a disqualified person?  (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)?  (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 emptoy the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is *Yes* to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(0)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating loundation defined in section 4942(0)(3) or 4942(0)(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 \include Architical Archit			30	Solgin B
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(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (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)?  (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.)  b If any answer is 'Yes to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance check here.  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 20.13?  2 Taxes on tallure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(d)(3) or 4942(d)(d) or 4942(d)(d) or 4942(d)(d) or 4942(d)(d) or 4942(d)(d) or 4942(d)(d			- 4 4	3º43
(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)?  (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.)  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  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?  1 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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 is 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.)  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 grif 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.)  4a Did the foundation make any investment in a prior year (b				3, 38 65
for the benefit or use of a disqualified person)?  (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 emptoy the official for a period after termination of government service, if terminating within 90 days.)  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 (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  1b  Organizations relying on a current notice regarding disaster assistance (see instructions)?  N/A  1b  N/A  1c  N/A  1c  X  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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 Isled 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  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  As Did the foundation hold more than a 2% direct or indirect Interest in any business enterprise at any time  during the year?  Yes \( \) No  Biff 'Yes,' did it have excess business holdings				
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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.)  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(g)-3 or in a current notice regarding disaster assistance (see instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  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   b Are there any years isleded 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  If "Yes," list the years   b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  N/A  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  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		. , ,	3 25 2 ) 2 3 27 2	
termination of government service, if terminating within 90 days.)  b If any answer is Yes' to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?  C Driganizations retying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(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   Yes   X   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.)  c If the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  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  4a Did the foundation invest during the year any amount in a manner that would peopardize its charitable purpose?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that coul		· · · · · · · · · · · · · · · · · · ·		
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had not been removed from jeopardy before the first day of the tax year beginning in 2013?				X5 -49 34,10
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Form 990-PF (2013) SENEFF FAMILY FOUNDATION			59-36133	38 Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be	Required (contin	ued)	
5a During the year did the foundation pay or incur any amount to:			\	温がまた
(1) Carry on propaganda, or otherwise attempt to influence legislation (section			28 X No .	Sa were
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indir		k	75 75
any voter registration drive?			8 X No	经制制经
(3) Provide a grant to an individual for travel, study, or other similar purposes		L Ye	es 🗶 No 🎼	<b>深水水</b> 。
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section	<del></del>		<b>经上的公司</b>
509(a)(1), (2), or (3), or section 4940(d)(2)?		•	ıs 🗶 No 🕃	認。從
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or			<b>建制器</b>
the prevention of cruelty to children or animals?			es 🗶 No 🔓	<b>海州淮州</b> 参
b If any answer is "Yes" to Sa(1)-(5), did any of the transactions fail to qualify und	der the exceptions described	ın Regulations		歲別不沒 [元]
section 53.4945 or in a current notice regarding disaster assistance (see Instru	ctions)?	•	N/A	56
Organizations relying on a current notice regarding disaster assistance check h				<b>建</b> 1231/267
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for	rom the tax because it mainta	ined		
expenditure responsibility for the grant?	<b>N</b>	I ∕ A	s No	
If "Yes," attach the statement required by Regulations section 53.494			K	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			<b>美国教育</b>
a personal benefit contract?		L Ye	s 🗶 No 🖹	<b>第一段</b>
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	es 🗶 No 🖁	3%   数制   数
b If "Yes," did the foundation receive any proceeds or have any net income attribu	table to the transaction?		N/A	7b
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	nagers, Highly	/	
Paid Employees, and Contractors				
1 List all officers, directors, trustees, foundation managers and their		14-1 Componenting	7810	
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deterred	(e) Expense account, other
(4) (41)	to position	`enter`-0-)	compensation	allowances
ann am my my a				١ .
SEE STATEMENT 2		0.	0.	0.
		1		
			<del></del>	
2 Compensation of five highest-paid employees (other than those inc	1			<u> </u>
2 Compensation of five nignest-paid employees (other than those inc	(b) Title, and average	enter NONE.	(d) Contributions to	(e) Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	account, other
	devoted to position		compensation	allowances
NONE				
		<b> </b>		
		j j		
		<b></b>		
The same of other control of the same of t		ll		0
Total number of other employees paid over \$50,000	<del></del>	····	Earm	990-PF (2013)
			(01111	(ZU13)

Part VIII Information About Officers, Directors, Trustees, Found Paid Employees, and Contractors (continued)	ation Managers, Highly	3613336 Page /
3 Five highest-paid independent contractors for professional services. If none, ent		·
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	7	
	<del></del>	
	<del>- </del>	
The Laurence of others seemed over \$50,000 for professional anniage		<u></u>
Total number of others receiving over \$50,000 for professional services	<del></del>	
		<del></del>
List the foundation's four largest direct charitable activities during the tax year. Include relevant state number of organizations and other beneficiaries served, conferences convened, research papers pro	stical information such as the duced, etc.	Expenses
1 N/A		
· · · · · · · · · · · · · · · · · · ·		
2		
2	· <del></del> ·	
2		<u> </u>
3		
<u> </u>		
4		
(Dorts V) (D) (D)		L
Part X-B Summary of Program-Related Investments  Describe the two largest program-related investments made by the foundation during the tax year or	lines 1 and 2	Amount
	Times Tano 2.	Amount
1 N/A		
2		
	··	
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0.

	m 990-PF (2013) SENEFF FAMILY FOUNDATION, INC.	59-3613338	Page 8
ŧŖ	Art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fo	undations, see instructions	)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	18	0.
b	Average of monthly cash balances	16	681.
	Fair market value of all other assets	1c 129	,688.
đ	Total (add lines 1a, b, and c)	1d 130	,369.
е	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	7 2	0.
3	Subtract line 2 from line 1d	3 130	,369.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4 1	,956.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5 128	,413.
6	Minimum investment return. Enter 5% of line 5	6 6	,421.
P	art XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(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 6	,421.
2a	Tax on investment income for 2013 from Part VI, line 5	• 25.5	
b	Income tax for 2013. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	37.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3 6	,384.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5 6	,384.
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 6	,384.
	art XIII Qualifying Distributions (see instructions)		
	Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a 286	719.
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 chantable 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	4 286	,719.
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	37.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6 286	,682.
	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	
	4040(a) raduction of tay 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,	WASHING TO LOT DON	Willes Continue	THE FEET WAY WAY	
line 7	<b>经验证的</b>	<b>经外别的基础的</b>	<b>经验的证据</b>	6,384.
2 Undistributed income, if any, as of the end of 2013	Samuel Control	<b>"我们是我们的一个人的</b>	12. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	<b>学教育基础</b>
a Enter amount for 2012 only	是是是是是	<b>经过程的基础的</b>	0.	<b>三、产业的企业的企业</b>
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013:	HOW THE FAMILY OF	NAME OF THE PARTY	The second second second	TO SEE THE SEE
a From 2008   2,293,138.				
b From 2009 711,054.				
c From 2010 272, 402.				
dFrom 2011 197,230.				
eFrom 2012 119,274.				THE REAL PROPERTY.
f Total of lines 3a through e	3,593,098.	<b>这些规则是是</b>	(美術學表別的)(有)	
4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 286,719.				
a Applied to 2012, but not more than line 2a		THE PROPERTY OF THE PARTY OF TH	U .	
b Applied to undistributed income of prior		^		
years (Election required - see instructions)	<b>国籍的特殊的</b>	0.	TO THE THE PARTY OF THE PARTY O	ACCOUNTS OF CASE OF
c Treated as distributions out of corpus	0.			
(Election required - see Instructions)	· U	AND THE RESIDENCE OF THE PARTY	SAME AND STREET AND STREET	6.384.
d Applied to 2013 distributable amount e Remaining amount distributed out of corpus	280,335.	THE PROPERTY OF THE PROPERTY OF	SEATON SEASON SE	<u> </u>
5 Excess distributions carryover applied to 2013	200,333.			D.
(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:				
8 Corpus Add lines 3f, 4c, and 4e Subtract line 5	3,873,433.			C. B. A. S.
b Prior years' undistributed income. Subtract		A STATE OF THE STA	THE WAY THE	
line 4b from line 2b		0.	<b>建筑建筑</b>	
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			ALTERNATION OF THE PARTY OF THE	<b>和"自己的"</b>
amount - see instructions		0.	West of the second	<b>《李瑟克》</b>
e Undistributed income for 2012. Subtract fine			_	
4a from line 2a. Taxable amount - see ınstr.	<b>新加州的</b>		0.	CONTRACTOR OF THE PROPERTY OF
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				0.
be distributed in 2014 7 Amounts treated as distributions out of	AND COMPANY OF THE PARTY OF THE		。 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	archibitations and continue
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2008	<u> </u>		A STATE OF THE STA	
not applied on line 5 or line 7	2,293,138.			
9 Excess distributions carryover to 2014.				10.00
Subtract lines 7 and 8 from line 6a	1,580,295.		<b>经验证证据</b>	
10 Analysis of line 9:			<b>TOWNS TO THE</b>	NAME OF STREET
a Excess from 2009 711,054.			<b>建筑是30条3</b> 00	
b Excess from 2010 272, 402.				<b>北级平线展现</b>
c Excess from 2011 197, 230.	是"是","是"的"是"	<b>注源性景觀</b> 到後		
dExcess from 2012 119, 274.			<b>学生的企业</b>	<b>高速電影</b>
e Excess from 2013 280,335.	<b>小学院就是表现在历史的关键</b>	<b>,不是这种生物的特殊。</b>	(19) (19) (19) (19) (19) (19) (19) (19)	Form <b>990-PF</b> (2013)

	FAMILY FOUN				13338 Page 10
Part XIV Private Operating F	oundations (see in	structions and Part VI	I-A, question 9)	N/A	
1 a If the foundation has received a ruling o	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2013, enter the date of	the ruling	. ▶		
b Check box to indicate whether the found	lation is a private operatii	ng foundation described i	in section	4942(j)(3) or 49	942(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			<del>                                     </del>	<del>-  </del>	
each year listed	}		ļ		ł
b 85% of line 2a			<del> </del>		
c Qualifying distributions from Part XII,				<del>                                     </del>	
line 4 for each year listed					İ
d Amounts included in line 2c not	<del> </del>		†	<del>- </del>	
used directly for active conduct of					
exempt activities					
				<del></del>	<del> </del>
e Qualifying distributions made directly				}	
for active conduct of exempt activities.		[			ĺ
Subtract line 2d from line 2c 3 Complete 3a, b, or c for the			ļ		<del> </del>
alternative test relied upon:					
a "Assets" alternative test - enter:				i	
(1) Value of all assets			<u> </u>		<u> </u>
(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:				<del> </del>	<del></del>
(1) Total support other than gross	1				
investment income (interest,					
dividends, rents, payments on	Ì	İ		1	İ
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public	<del></del>		<del> </del>	<del> </del>	<del></del>
and 5 or more exempt				1	1
organizations as provided in section 4942(j)(3)(B)(iii)		ł		İ	1
(3) Largest amount of support from	<del></del>	ļ	<del> </del>	<del></del>	
an exempt organization					
(4) Gross investment income			<del> </del>	<del></del>	<del></del>
Part XV: Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5 000 or m	ore in assets
at any time during t	he year-see insti	ructions.)	ii tiio iodiidatioi		0.0 4000.0
1 Information Regarding Foundation	n Managers:				
a List any managers of the foundation wh	o have contributed more	than 2% of the total cont	ributions received by the	e foundation before the clo	se of any tax
year (but only if they have contributed or			•		•
SEE STATEMENT 3					
b List any managers of the foundation who	o own 10% or more of th	e stock of a corporation	(or an equally large port	ion of the ownership of a p	artnership or
other entity) of which the foundation has					
NONE					
2 Information Regarding Contributi	on, Grant, Gift, Loan,	Scholarship, etc., Pr	rograms:		
Check here ► X if the foundation o				not accept unsolicited requ	iests for funds. If
the foundation makes gifts, grants, etc.	(see instructions) to indiv	riduals or organizations u	inder other conditions, c	omplete items 2a, b, c, and	1 d.
a The name, address, and telephone numi	per or e-mail address of t	he person to whom appli	cations should be addre	ssed:	
b The form in which applications should b	e submitted and informat	tion and materials they st	rould include:	<del></del>	
c Any submission deadlines:		<del></del>	<del></del>		
d Any restrictions or limitations on awards	, such as by geographica	il areas, charitable fields,	kinds of institutions, or	other factors:	

59-3613338

3 Grants and Contributions Paid During the Young	ear or Approved for Future  If recipient is an individual,	Payment I		
Recipient  Name and address (home or business)	show any retationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year		<u> </u>		<del></del>
AMERICAN DIABETES ASSOCIATION	N/A		SUPPORT OF MEDICAL	
2290 LUCIEN WAY, SUITE 230 MAITLAND, PL 32751		501(C)(3)	RESEARCH	5,000
CHRISTIANITY TODAY	N/A	1	SUPPORT OF RELIGIOUS	
465 GUNDERSEN DRIVE CAROL STREAM, IL 60188		501(C)(3)	ENDEAVORS	10,000
COALITION FOR THE HOMELESS OF CENTRAL PLORIDA	N/A	PUBLIC CHARITY 501(C)(3)	SUPPORT OF PROGRAMS FOR THE HOMELESS	
639 W. CENTRAL BLVD. ORLANDO, FL 32801				1,250
EXCELSIS	N/A	PUBLIC CHARITY	SUPPORT OF RELIGIOUS	
420 S. ORANGE AVENUE, STE 800 DRLANDO, FL 32801		501(C)(3)	ENDEAVORS	60,000
GLOBAL TRAINING NETWORK	N/A	PUBLIC CHARITY	SUPPORT OF RELIGIOUS	
7558 W. THUNDERBIRD RD. STE 1 PEORIA, AZ 85381		501(C)(3)	ENDEAVORS	18,750
	TINUATION SHEE	T(S)	. ▶ 3a	286,719
b Approved for future payment				
NONE				
Total	<u> </u>	<u> </u>	<b>&gt;</b> 3b	0

Form **990-PF** (2013)

		ties			
Enter gross amounts unless otherwise indicated.	<del></del>	d business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	Exclu- sion	(d)	Related or exempt
1 Program service revenue:	code	Amount	code	Amount	function income
a					
b					
C			$\bot$		
d		·		<del></del>	
e	_				
1	_				
g Fees and contracts from government agencies	·				
2 Membership dues and assessments	.				<del></del>
3 Interest on savings and temporary cash			امدا	2 716	
investments	·		14	3,716.	
4 Dividends and interest from securities	The War Labor States	Landrian and a state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta	NOW CHARACTER	Carrier Membranism Constitution	
5 Net rental income or (loss) from real estate:	35 M. 18 300	ののない。	10 PER 10 PE		
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			$\bot$		···
9 Net income or (loss) from special events			_		
10 Gross profit or (loss) from sales of inventory			-		<del></del>
11 Other revenue:	1		i 1		
a	_	· <del>·</del>			
D	<b>_</b>				
	_	· · · · · · · · · · · · · · · · · · ·			<del> </del>
	<del></del>		+		
40 Cubatat Add column (b) (d) and (a)			· 3503	3,716.	0.
12 Subtotal. Add columns (b), (d), and (e)			• SEELS	13	3,716
(See worksheet in line 13 instructions to verify calculations.			-	13_	3,710.

Part X	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

## 13) SENEFF FAMILY FOUNDATION, INC. 59-3613338 Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations Form 990-PF (2013) Part XVII In

		e organization directly or indir	· •				on 501(c) of	3.7.3	Yes	NO
		de (other than section 501(c)	•			izations?		61,33		1. 14
a		fers from the reporting founda	ation to a noncharitab	le exempt or	ganization of:			1537	1. 1. 3.	RHO.
	(1) C	•				• ••		18(1)		X
		ther assets						18(2)	restary.	X
b		transactions:						<b>XX</b>	Mate:	Sep.
		ales of assets to a noncharital						1b(1)		X
		urchases of assets from a nor	•	rganization .		•		1b(2)		X
		ental of facilities, equipment,					•	1b(3)		X
	• •	eimbursement arrangements						1b(4)		X
	•	oans or loan guarantees		-			•	15(5)		X
		erformance of services or me	•	•			•	1b(6)		X
		ng of facilities, equipment, ma	• .	. ,	• •			1c		
		answer to any of the above is							ets,	
		vices given by the reporting fo			ed less than fair market valu	ie in any transaction	or sharing arrangement	, snow in		
		n (d) the value of the goods,				1 (4)		<del></del>		<del></del>
(a)L	on er	(b) Amount involved	(c) Name of i		exempt organization	(0) Description	of transfers, transactions, an	nd sharing an	angeme	nis
				N/A		<u> </u>				
		<del></del>								
					<u>-</u>					
						-				
					<del></del>					
				<del> </del>						
						<del></del>		<del></del>		
							<del></del>			
					<del></del>		·			
		·····	<del></del> _							
		foundation directly or indirect	•	-		zations described			T	٦
		tion 501(c) of the Code (other		(3)) or in sect	ion 527?		•	Yes	LA	No
<u> </u>	if "Yes	," complete the following sche			(h) Turn of average has	r	(a) Department of solution	achie.		
		(a) Name of org	anization		(b) Type of organization		(c) Description of relation	isnip		
		N/A			<del></del>	ļ				
		<u></u>								
			<del></del>							<del></del>
	- 1		A	and an amplication		statements and to the	hast of my knowledge			
~-	1	nder penalties of perjury, I declare to ad belief, bus true, correct, and com-					han any kaomindaa	day the IRS o		
Sig		/ Well N	1/ 1/	10	Link and	710	į s	hown below	(986 Ins	<u>박</u> )?
He			V/ What		Tilk Pord	DIREC	TONC	X Yes		J No I
		Signature of officer or bostee	<i></i>		Date	Title				
		Print/Type preparer's na	me /	Preparer's si	gnatura /	Date	Check if PTIN	_		
		Y	$\mathcal{L}$	ノ <u> </u>	(· ( <i>/.)//</i> /	11-6-11	self- employed	,000 g	537	87
Pai	_	COLIN C. S		DOM	macel	11-6-14	i			
	pare		S LLC		-	/	Firm's EIN ► 33-	TT3/3	<b>84</b>	
US	e On	- 1	<del></del>			4 7 6 6				
					DRIVE, STE	T \ 0.0 - M		005 6	c c ^	
	٠	WE.	ST PALM BI	EACH,	FL 33401		Phone no. 561-8			<u> </u>
								Form <b>99</b> (	)-PF	(2013)

# Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury
Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

OMB No 1545-0047

Name of the organizati	011	Limployer identification number			
	59-3613338				
Organization type (chec	ck one):				
Filers of:	Section:				
Form 990 or 990-EZ	501(c)( ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a private foundation				
	527 political organization				
Form 990-PF	X 501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt chantable trust treated as a private foundation				
	501(c)(3) taxable private foundation				
	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> 1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.			
General Rule					
<del>-</del>	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in n Implete Parts I and II.	noney or property) from any one			
Special Rules					
509(a)(1) and 1	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the re 70(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.				
total contributi	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one cont ons of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or ec of cruelty to children or animals. Complete Parts I, II, and III.				
contributions for If this box is ch purpose. Do no	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one cont or use exclusively for religious, charitable, etc., purposes, but these contributions did not to lecked, enter here the total contributions that were received during the year for an exclusive of complete any of the parts unless the General Rule applies to this organization because table, etc., contributions of \$5,000 or more during the year	otal to more than \$1,000. ely religious, chantable, etc.,			
Caution. An organization but it must answer "No"	on that is not covered by the General Rule and/or the Special Rules does not file Schedule on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its f	B (Form 990, 990-EZ, or 990-PF), Form 990-PF, Part I, line 2, to			

certify that it does not meet the filing requirements of Schedule B (Form 990, 990 EZ, or 990-PF).

Name of organization

Employer identification number

#### SENEFF FAMILY FOUNDATION, INC.

59-3613338

Part [	Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	JAMES M SENEFF, JR.  P.O. BOX 4920  ORLANDO, FL 32802-4920	\$\$	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
23452 10-24		\$Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions) 990, 990-EZ, or 990-PF) (2013)			

Employer identification number

#### SENEFF FAMILY FOUNDATION, INC.

59-3613338

Partill	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		   s				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
		\$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
<u> </u>		   \$				
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received			
323453 10-24-	13	\$ Schedule B (Form 9	90, 990-EZ, or 990-PF)			

Name of orga	anization			Employer identification number			
SENEFF	FAMILY FOUNDATION, IN	IC.		59-3613338			
Part III	Exclusively religious, charitable, etc., ind year. Complete columns (a) through (e) and the total of exclusively religious, charitable, e Use duplicate copies of Part III if addition	vidual contributions to section 501(c the following line entry. For organization to., contributions of \$1,000 or less for	;)(7), (8), or (10) organizations completing Part III, enter the year. (Enter this information once	ins that total more than \$1,000 for the			
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
Part I	(b) Fulpose of gill	(c) use of girt	(d) Desc	arpuor or now girt is need			
		(e) Transfer of git	Ht .				
	Transferee's name, address, a	and ZIP + 4	Relationship of tra	insferor to transferee			
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-		(e) Transfer of git	Tt.				
	Transferee's name, address, a	and ZIP + 4	Relationship of tra	insferor to transferee			
-							
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-							
	(e) Transfer of gift						
-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held			
-							
-	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee			
-							

Part XV Supplementary Information Grants and Contributions Paid During the Year (Continuation) Recipient If recipient is an individual. Purpose of grant or contribution show any relationship to Foundation Amount status of any foundation manager Name and address (home or business) recipient or substantial contributor HAGGAI INSTITUTE PUBLIC CHARITY SUPPORT OF RELIGIOUS N/A ENDEAVORS 501(C)(3) P.O. BOX 13 ATLANTA, GA 30370-2801 18,000. SUPPORT OF RELIGIOUS IN MEDIAS RES ROUCATIONAL FOUNDATION N/A PUBLIC CHARITY 501(C)(3) ENDEAVORS 3 UNIVERSITY CIRCLE CHAARLOTTESVILLE, VA 22903 23,750. PUBLIC CHARITY SUPPORT OF RELIGIOUS MONTREAT COLLEGE N/A P.O. BOX 1267 501(C)(3) ENDEAVORS 2,500. MONTREAT, NC 28757 NATIONAL CHRISTIAN FOUNDATION N/A PUBLIC CHARITY SUPPORT OF RELIGIOUS 215 E. CENTRAL BLVD. 501(C)(3) ENDEAVORS 10,000. ORLANDO, FL 32801 PUBLIC CHARITY SUPPORT OF RELIGIOUS RENEW PROJECT N/A 501(C)(3) ENDEAVORS POST OFFICE BOX 636 20,000. WHEATON, IL 60187-0636 REDEEMER CITY TO CITY N/A PUBLIC CHARITY SUPPORT OF RELIGIOUS 1359 BROADWAY, STE 1102 501(C)(3) ENDEAVORS 25,000. NEW YORK, NY 10018 REFORMED THEOLOGICAL SEMINARY N/A PUBLIC CHARITY SUPPORT OF RELIGIOUS 501(C)(3) ENDEAVORS 1231 REFORMATION DRIVE 5,000. OVIEDO, FL 32765-7197 THE GENEVA SCHOOL PUBLIC CHARITY SUPPORT OF RELIGIOUS N/A AND EDUCATIONAL 2025 STATE ROAD 436 501(C)(3) ENDEAVORS 67,469. WINTER PARK, FL 32792 PUBLIC CHARITY SUPPORT OF RELIGIOUS UNIVERSITY OF VIRGINIA N/A ENDEAVORS 501(C)(3) P.O. BOX 400B07 10,000. CHARLOTTESVILLE, VA 22904-4807 PUBLIC CHARITY SUPPORT OF RELIGIOUS WHEATON COLLEGE N/A 501(C)(3) ENDEAVORS 10,000. WHEATON, IL 60187-5593 191,719. Total from continuation sheets

FORM 990-PF INTEREST ON SAVINGS	S AND TEMPORARY	CASH INVESTME	NTS STAT	EMENT 1
SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTME INCOME	nt ad	(C) JUSTED INCOME
INTEREST ON NOTE	3,716.	3,71	6.	
TOTAL TO PART I, LINE 3	3,716.	3,71	6.	
	IST OF OFFICERS		STAT	EMENT 2
NAME AND ADDRESS	TITLE AND AVRG HRS/W	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	
DAYLE L. SENEFF P.O. BOX 4920 ORLANDO, FL 328024920	CHAIRMAN OF	THE BOARD 0.	0.	0.
JAMES M. SENEFF, JR. P.O. BOX 4920 ORLANDO, FL 328024920	VICE CHAIRMA 1.00	AN 0.	0.	0.
TIMOTHY J. SENEFF P.O. BOX 4920 ORLANDO, FL 328024920	PRESIDENT 1.00	0.	0.	0.
REBECCA L. SANDBERG P.O. BOX 4920 ORLANDO, FL 328024920	TREASURER	0.	0.	0.
HANNAH L. SENEFF P.O. BOX 4920 ORLANDO, FL 328024920	SECRETARY 1.00	0.	0.	0.
TRACY G. SCHMIDT P.O. BOX 4920 ORLANDO, FL 328024920	DIRECTOR 1.00	0.	0.	0.
TIMOTHY J. MANOR P.O. BOX 4920 ORLANDO, FL 328024920	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE	6, PART VIII	0.	0.	0.

FORM 990-PF

PART XV - LINE 1A LIST OF FOUNDATION MANAGERS STATEMENT 3

NAME OF MANAGER

DAYLE L. SENEFF

JAMES M. SENEFF, JR.

### SENEFF FAMILY FOUNDATION, INC.

EIN: 59-3613338

#### FOR THE YEAR ENDED DECEMBER 31, 2013

In accordance with Federal requirements, this organization is submitting to the Attorney General of the State of Florida, Federal Form 990-PF, as filed with the Internal Revenue Service.

DIRECTOR

Title

1 12 2014 Date