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

OMB No 1545-0052

2013Department of the Treasury
Internal Revenue Service▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2013 or tax year beginning

, and ending

Name of foundation FLORESCUE FAMILY FOUNDATION, INC		A Employer identification number 65-0375751
Number and street (or P.O. box number if mail is not delivered to street address) 50 EAST SAMPLE ROAD		B Telephone number (see instructions) 954-784-3031
City or town, state or province, country, and ZIP or foreign postal code POMPANO BEACH FL 33064		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change </div> <div> <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change </div> </div>		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 11,171,007 (Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify)		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received (attach schedule)	313,750			
2	Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3	Interest on savings and temporary cash investments	529,433	328,248		
4	Dividends and interest from securities	76,519	48,870		
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	637,577			
b	Gross sales price for all assets on line 6a 3,875,562				
7	Capital gain net income (from Part IV, line 2)		420,230		
8	Net short-term capital gain			0	
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less: Cost of goods sold				
c	Gross profit or (loss) (attach schedule)				
11	Other income (attach schedule) Stmt 1	-2,349			
12	Total. Add lines 1 through 11	1,554,930	797,348		
13	Compensation of officers, directors, trustees, etc	0			
14	Other employee salaries and wages				
15	Pension plans, employee benefits				
16a	Legal fees (attach schedule)				
b	Accounting fees (attach schedule)				
c	Other professional fees (attach schedule) Stmt 2	107,000			
17	Interest	57,134	32,001		
18	Taxes (attach schedule) (see instructions) Stmt 3	30,132			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings	1,204			
22	Printing and publications				
23	Other expenses (att. sch.) Stmt 4	20,236			
24	Total operating and administrative expenses. Add lines 13 through 23	215,706	32,001	0	0
25	Contributions, gifts, grants paid	590,827			590,827
26	Total expenses and disbursements. Add lines 24 and 25	806,533	32,001	0	590,827
27	Subtract line 26 from line 12				
a	Excess of revenue over expenses and disbursements	748,397			
b	Net investment income (if negative, enter -0-)		765,347		
c	Adjusted net income (if negative, enter -0-)			0	

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2013)

DAA

SCANNED NOV 26 2014 Revenue

Operating and Administrative Expenses

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Part II Balance Sheets		Beginning of year	End of year	
			(a) Book Value	(b) Book Value
Assets	1 Cash – non-interest-bearing	71,418	87,855	87,855
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	4 Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (att schedule) ▶ Less allowance for doubtful accounts ▶	0		
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments – U S and state government obligations (attach schedule) Stmt 5	1,066,835	727,347	755,560
	b Investments – corporate stock (attach schedule) See Stmt 6	946,480	943,218	1,257,980
	c Investments – corporate bonds (attach schedule) See Stmt 7	5,820,681	7,896,821	7,991,275
	11 Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	12 Investments – mortgage loans			
	13 Investments – other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	15 Other assets (describe ▶ See Statement 8)	1,093,952	894,949	1,078,337
	16 Total assets (to be completed by all filers – see the instructions Also, see page 1, item I)	8,999,366	10,550,190	11,171,007
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ See Statement 9)	3,715,143	4,517,570	
	23 Total liabilities (add lines 17 through 22)	3,715,143	4,517,570	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input type="checkbox"/>			
	24 Unrestricted			
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input checked="" type="checkbox"/>			
	27 Capital stock, trust principal, or current funds	474,570	474,570	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds	4,809,653	5,558,050	
	30 Total net assets or fund balances (see instructions)	5,284,223	6,032,620	
	31 Total liabilities and net assets/fund balances (see instructions)	8,999,366	10,550,190	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	5,284,223
2 Enter amount from Part I, line 27a	2	748,397
3 Other increases not included in line 2 (itemize) ▶	3	
4 Add lines 1, 2, and 3	4	6,032,620
5 Decreases not included in line 2 (itemize) ▶	5	
6 Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	6	6,032,620

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)	(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SEE ATTACHED ACCT#51Y-189031	D	Various	Various
b SL GREEN REALTY CORP			
c GAIN NOT INCLUDED IN FIGURING THE	P	Various	Various
d FOUNDATION'S UNRELATED BUSINESS			
e TAXABLE INCOME			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 637,441		494,130	143,311
b 159			159
c			276,730
d			
e			

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

(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0- or Losses (from col (h))
a			143,311
b			159
c			276,760
d			
e			

2 Capital gain net income or (net capital loss)

If gain, also enter in Part I, line 7
If (loss), enter -0- in Part I, line 7

2**420,230****3** Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)

If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in
Part I, line 8

3**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2012	148,377	5,552,047	0.026725
2011	483,013	5,128,401	0.094184
2010	300,772	3,246,363	0.092649
2009	177,933	3,057,001	0.058205
2008	318,806	5,731,115	0.055627

2 Total of line 1, column (d)**2****0.327390****3** Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years**3****0.065478****4** Enter the net value of noncharitable-use assets for 2013 from Part X, line 5**4****5,879,101****5** Multiply line 4 by line 3**5****384,952****6** Enter 1% of net investment income (1% of Part I, line 27b)**6****7,653****7** Add lines 5 and 6**7****392,605****8** Enter qualifying distributions from Part XII, line 4**8****590,827**

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	7,653
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	7,653
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	7,653
6	Credits/Payments		
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	5,156
b	Exempt foreign organizations – tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	5,156
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	2,497
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be Credited to 2014 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) FL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation See Stmt 10		X
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

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Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► N/A	13	X	
14	The books are in care of ► FLORESCUE FAMILY FOUNDATION, INC. Telephone no ► 954-784-3031 50 E. SAMPLE RD, STE 400 Located at ► POMPANO BEACH FL ZIP+4 ► 33064			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ►	16	Yes	No X

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

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

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

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

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

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

If "Yes" to 6b, file Form 8870

6b**X****7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?**N/A****7b****Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 11				

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

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

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

	Amount
1 N/A	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	10,427,947
b	Average of monthly cash balances	1b	58,253
c	Fair market value of all other assets (see instructions)	1c	0
d	Total (add lines 1a, b, and c)	1d	10,486,200
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	4,517,570
3	Subtract line 2 from line 1d	3	5,968,630
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	89,529
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	5,879,101
6	Minimum investment return. Enter 5% of line 5	6	293,955

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	293,955
2a	Tax on investment income for 2013 from Part VI, line 5	2a	7,653
b	Income tax for 2013 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	7,653
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	286,302
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	286,302
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	286,302

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc. – total from Part I, column (d), line 26	1a	590,827
b	Program-related investments – total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	590,827
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	7,653
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	583,174

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				286,302
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only				
b Total for prior years 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013				
a From 2008				
b From 2009				
c From 2010				46,275
d From 2011				230,961
e From 2012				
f Total of lines 3a through e	277,236			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 590,827				
a Applied to 2012, but not more than line 2a				
b Applied to undistributed income of prior years (Election required – see instructions)				
c Treated as distributions out of corpus (Election required – see instructions)				
d Applied to 2013 distributable amount				286,302
e Remaining amount distributed out of corpus	304,525			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	581,761			
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b Taxable amount – see instructions				
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount – see instructions				
f Undistributed income for 2013 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2014				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	581,761			
10 Analysis of line 9				
a Excess from 2009				
b Excess from 2010				46,275
c Excess from 2011				230,961
d Excess from 2012				
e Excess from 2013				304,525

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

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

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

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

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
See Statement 12

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed
ALL BOARD MEMBERS LISTED AT 954-784-3031
50 EAST SAMPLE RD, STE 400 POMPANO BEACH FL 33064

b The form in which applications should be submitted and information and materials they should include
See Statement 13

c Any submission deadlines
NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors
See Statement 14

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year See Statement 15				590,827
Total			▶ 3a	590,827
b Approved for future payment N/A				
Total			▶ 3b	

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments	900099	445,471	14	83,962	
4	Dividends and interest from securities	900099	62,853	14	13,666	
5	Net rental income or (loss) from real estate					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory	900099	494,107	14	143,470	
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue a					
b	ENERGY TRANSFER PARTNERS L.P.	900099	-2,349			
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)		1,000,082		241,098	0
13	Total. Add line 12, columns (b), (d), and (e)				13	1,241,180

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

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

[illegible]

Part XVII

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of

(1) Cash

(2) Other assets

b Other transactions

(1) Sales of assets to a noncharitable exempt organization

(2) Purchases of assets from a noncharitable exempt organization

(3) Rental of facilities, equipment, or other assets

(4) Reimbursement arrangements

(5) Loans or loan guarantees

(6) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

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

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

**Sign
Here**

Signature of officer or trustee

Date:

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature _____

Date _____

Check ☐ if self-employed

MARK MYERS

Firm's name ▶ **MARK MYERS CPA, PA**

PTIN P00490400

Firm's address ▶ 50 E SAMPLE RD STE 400

Firm's EIN ▶ 65-0724428

POMPANO BEACH, FL 33064-3552

Phone no **954-784-3031**

Schedule of Contributors

OMB No 1545-0047

2013

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Name of the organization

Employer identification number

FLORESCUE FAMILY FOUNDATION, INC

65-0375751

Organization type (check 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

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33¹/₃ % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ▶ \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its 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

FLORESCUE FAMILY FOUNDATION, INC

Employer identification number

65-0375751**Part I 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	BARRY FLORESCUE 50 EAST SAMPLE RD, #400 POMPANO BEACH FL 33064	\$ 188,750	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
2	RENATE FLORESCUE 3200 N. OCEAN BLVD, APT 2908 FT LAUDERDALE FL 33308	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	BRYAN FLORESCUE 3200 N. OCEAN BLVD, APT 2908 FORT LAUDERDALE FL 33308	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	GRETCHEN FLORESCUE 995 HILLSBORO BEACH HILLSBORO BEACH FL 33062	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization

FLORESCUE FAMILY FOUNDATION, INC

Employer identification number

65-0375751

Part II 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
1	1,000 SHARES SL GREEN REALTY COR	\$ 93,750	07/15/13
1	1,000 SHARES SL GREEN REALTY COR	\$ 95,000	10/23/13
		\$	
		\$	
		\$	
		\$	
		\$	

June 19, 2014

Realized Gains and Losses From 01/01/2013 to 12/31/2013

FLORESCUE FAMILY FOUNDATION (#2) Acct # 51Y-189031

Realized Gains and Losses

Description	Date Acquired	Date Sold	Quantity	Net Proceeds	Cost	Short Term Gains	Long Term Gains Pre-5/6	Long Term Gains Post-5/5	Total Long Gains	Total Gains
SL GREEN REALTY CORP	12/29/2011	01/22/2013	500 00	40,186 34	33,365 00			6,821 34	6,821 34	6,821 34
SL GREEN REALTY CORP	12/29/2011	03/07/2013	500 00	41,950 85	33,365 00			8,585 85	8,585 85	8,585 85
SL GREEN REALTY CORP	12/29/2011	04/04/2013	1,000 00	87,715 83	66,730 00			20,985 83	20,985 83	20,985 83
SL GREEN REALTY CORP	12/29/2011	05/01/2013	1,000 00	89,670 18	66,730 00			22,940 18	22,940 18	22,940 18
SL GREEN REALTY CORP	12/29/2011	05/21/2013	1,000 00	94,907 97	66,730 00			28,177 97	28,177 97	28,177 97
SL GREEN REALTY CORP	12/29/2011	05/22/2013	1,000 00	94,281 45	66,730 00			27,551 45	27,551 45	27,551 45
SL GREEN REALTY CORP	12/29/2011	07/23/2013	1,000 00	95,097 54	66,730 00			28,367 54	28,367 54	28,367 54
SL GREEN REALTY CORP	08/11/2003	09/19/2013	1,000 00	93,630 36	93,750 00			-119 64	-119 64	-119 64
			7,000 00	637,440 52	494,130 00			143,310 52	143,310 52	143,310 52

Short Term Gains

Long Term Gains Pre-5/6

Long Term Gains Post-5/5

Total Long Gains

Total (Sales)

Total Gains

143,310 52

143,310 52

143 310 52

143 310 52

Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
ENERGY TRANSFER PARTNERS L.P.	\$ -2,349	\$	\$
Total	\$ -2,349	\$ 0	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PROFESSIONAL FEES	\$ 107,000	\$	\$	\$
Total	\$ 107,000	\$ 0	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FLORIDA - DEPT. OF STATE	\$ 61	\$	\$	\$
FEDERAL INCOME & EXCISE TAX	26,700			
FLORIDA CORPORATE TAX	3,371			
Total	\$ 30,132	\$ 0	\$ 0	\$ 0

Federal Statements

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
ACQUISITION INDEBTEDNESS				
Dividend Received Deductions	\$ 9,365		\$	\$
Expenses				
MISCELLANEOUS EXPENSE	121			
CHARITABLE CONTRIBUTIONS				
REPORTED ON FORM 990-T	10,750			
Total	\$ 20,236	\$ 0	\$ 0	\$ 0

Statement 5 - Form 990-PF, Part II, Line 10a - US and State Government Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
GNMA POOL #00711	\$ 450	257		\$ 256
GNMA 11 PASS THRU POOL#4558	65,181	48,081		50,894
GNMA PASS THRU POOL #4446	165,368	110,208		116,362
GNMA POOL #4488	193,135	106,892		110,432
GNMA POOL #4392	30,703	16,441		16,349
GNMA POOL #4599	123,939	91,444		95,116
GNMA POOL #4658	123,153	88,827		93,128
GNMA POOL #4796	63,405	41,560		41,893
GNMA II GTD MTG PASS THRU POOL#4833	78,796	63,288		65,670
GNMA II GTD MTG PASS THRU CTFS #4879	151,454	110,871		114,830
GNMA II GTD MTG PASS THRU POOL#4880	71,251	49,478		50,630
Total	\$ 1,066,835	\$ 727,347		\$ 755,560

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
40000 SHS RUTHS HOSPITALITY GRP INC	\$ 276,055	182,488		\$ 568,400
1400 SHS ANNALY CAP MGMT INC PFD SER	36,614	36,614		34,160
14000 SHS CAPLEASE INC.	32,514			

Federal Statements

Statement 6 - Form 990-PF, Part II, Line 10b - Corporate Stock Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
500 SHS AT&T INC	\$ 12,664	12,664		\$ 17,580
7000 SHS ANNALY CAP MGMT INC	124,177	124,177		69,790
7500 SHS CYS INVTs INC	93,267	90,672		55,575
CALL -10 SL GREEN RLTY CORP	-1,243	-4,360		-4,500
CALL -20 SL GREEN RLTY CORP	-6,889			
CALL -30 SL GREEN RLTY CORP	-12,749			
PUT -10 SL GREEN RLTY CORP	-8,310	-4,810		-3,900
1000 SHS SL GREEN REALTY CORP	400,380	95,000		94,570
1000 SHS EPL OIL & GAS INC		26,355		28,500
1000 SHS ENERGY TRANSFER PTRS LP		45,933		57,250
500 SHS HSBC FIN CORP PFD SER B 6.36		12,615		11,450
PUT-10 SL GREEN REALTY CORP		-6,121		-6,800
PUT-10 SL GREEN REALTY CORP		-10,509		-8,600
3000 SHS AVIV REIT INC MD		70,065		71,100
9500 SHS GOVERNMENT PPTYS INC TR		230,883		236,075
1000 SHS REALTY INCOME CORP		41,552		37,330
Total	\$ 946,480	\$ 943,218		\$ 1,257,980

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
ALCOA INC NT	\$	107,552		\$ 97,983
ALTRIA GROUP INC	26,841			
AMERICAN EXPRESS CR CORP	44,360			
BEST BUY INC FIXED RT NT		402,625		403,000
BOYD GAMING CORP	119,696			
BOYD GAMING CORP SR SUB NT	48,255			
CAESARS ENTMT OPER CO INC 2ND PRIORT	47,005	47,005		28,250
CAESARS ENTMT OPER CO INC SR SECD NT		48,880		48,125
CAPITAL ONE BANK	43,068			
CENTURYTEL INC	110,427	110,427		104,000
CENTURYTEL INC	107,429	107,429		98,750
CHESAPEAKE ENERGY CORP GTD FIXED RT	52,755	52,755		52,250
CHESAPEAKE ENERGY CORP	304,200	304,200		321,750
CHOICE HOTELS INTL INC GTD FIXED RT		106,755		105,250

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
	\$	\$		\$
CIRCUS CIRCUS ENT	269,861			
CLEAR CHANNEL COMMUNICATIONS	26,230			
CLEAR CHANNEL COMMUNICATIONS	40,380	40,380		49,750
CLIFFS NAT RES INC FIXED RT SR NT		98,070		99,392
CONSTELLATION BRANDS INC SR NT	54,068	54,068		56,750
CONSTELLATION BRANDS INC SR NT	54,380	54,380		58,125
CORRECTIONS CORP AMER SR NT	110,138			
CREDIT SUISSE FIRST BOSTON	50,152	50,152		50,083
DILLARD DEPT STORES	50,130	50,130		55,375
ECHOSTAR DBS CORP	29,480	29,480		31,200
ECHOSTAR DBS CORP	54,366			
FORD MOTOR CR CO.	35,369			
FORD MTR CR CO	50,755	50,755		57,922
FRONTIER COMMUNICATIONS	106,255	106,255		112,000
GENERAL MOTORS ACCEP CORP SMARTNOTES	50,193			
GENERAL MOTORS ACCEP CORP SMARTNOTES	50,380			
GENERAL MOTORS ACCEPTANCE CORP	47,469			
GENERAL MOTORS ACCEPTANCE CORP	100,210			
GENL MTRS ACCEPT CORP	47,266			
GENL MTRS ACCEPT CORP GLOBAL NT	39,380	39,380		52,312
GOLDMAN SACHS GROUP INC	26,193			
GOLDMAN SACHS GROUP INC	99,249	99,249		114,668
GOLDMAN SACHS GRP INC	47,833	47,833		52,230
GOLDMAN SACHS GRP INC	47,322	47,322		54,108
GOLDMAN SACHS GROUP INC	108,325	108,325		99,237
GOLDMAN SACHS GROUP INC MED TERM NTS		109,755		99,677
HARRAHS OPER INC GTD SR NT	245,171			
HEWLETT PACKARD CO GLOBAL NT		50,845		50,677
HILTON HOTELS SR NTS	28,318	28,317		27,986
HOME DEPOT	50,462	50,462		54,845
HOST MARRIOTT LP	36,634	12,211		12,173
ICAHN ENTERPRISES L P	106,447	106,447		104,000
JEFFRIES GROUP INC	197,499	197,499		216,250
JEFFRIES GROUP INC	375,287	375,287		427,000
JEFFRIES GROUP INC	113,505	226,816		227,806
JEFFRIES GROUP INC	208,392	312,595		311,721
JEFFRIES GROUP INC SR NT		205,433		202,294
LIMITED BRANDS INC GTD SR NT	57,009	57,154		60,000
MCDONALDS CORP MTN	51,041	51,041		56,813

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
MEMPHIS-SHELBY CNTY TENN	\$ 107,310	\$ 107,310		\$ 104,691
MERRILL LYNCH & CO INC	53,734	53,734		53,647
MGM MIRAGE	49,135	49,135		50,250
MGM MIRAGE	47,380			
MGM MIRAGE INC	99,318	99,318		112,000
MGM MIRAGE SR NT	97,755	97,755		107,250
MGM RESORTS INTL GTD SR NT		100,755		99,250
MGM RESORTS INTL SR NT		310,501		317,250
MORGAN STANLEY	100,597	100,597		105,503
MORGAN STANLEY GLOBAL MTN NT	98,345	98,345		117,009
MORGAN STANLEY FIXRD RT SR NT SER F		112,966		113,126
MORGAN STANLEY SUB NT SER F		106,957		102,366
NATIONAL CITY CORP NOTES		67,497		83,630
NEW JERSEY ST TPK AUTH TPK REV SER A	67,497	115,265		104,282
NINE WEST HOLDINGS INC		102,505		105,000
PEABODY ENERGY CORP GTD FIXED RT SR		108,380		105,250
PENNEY J C CORP INC GTD FIXED RT SR	52,090	52,090		39,250
PENNEY JC INC	101,635	101,635		87,000
PENNEY J C CORP INC SR NT	125,117	125,117		102,500
PINNACLE ENTMT INC GTD SR SUB NT		106,580		109,000
PLAINS EXPL & PRODTN CO GTD SR NT		111,630		110,152
ROYAL CARIBBEAN CRUISES LTD	80,635	80,635		95,412
ROYAL CARIBBEAN CRUISES LTD	103,735			94,000
RUBY TUESDAY INC SR NT		103,255		41,690
SEARS & ROEBUCK ACCT	51,380	51,380		218,500
SPRINT CAP CORP	101,698	212,828		90,818
STARWOOD HOTELS & RESORTS		92,823		
WCI CMNTYS INC	14,094	14,094		
WENDYS/ARBYS RESTAURANTS LLC SR		105,444		97,597
WYNDHAM WORLDWIDE CORP NT	290,207			
WYNN LAS VEGAS LLC/WYNN LAS VEGAS CA	111,505	111,505		110,250
WYNN LAS VEGAS LLC		614,108		606,000
WYNN LAS VEGAS LLC/WYNN LAS VEGAS CA		47,262		55,265
XEROX CORP	47,262	47,262		57,610
YUM BRANDS INC SR NT	51,067	51,067		52,975
SUNTRUST BANK ATLANTA GA MED TERM SU		54,694		166,500
BURGER KING CORP SR NT		167,255		115,500
CHESAPEAKE ENERGY CORP SR NT		115,130		

Federal Statements

Statement 7 - Form 990-PF, Part II, Line 10c - Corporate Bond Investments (continued)

Description	Beginning of Year	End of Year	Basis of Valuation	Fair Market Value
Total	\$ 5,820,681	\$ 7,896,821		\$ 7,991,275

Federal Statements

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

Description	Beginning of Year	End of Year	Fair Market Value
DUE FROM BROKER	\$ 5,359	\$ 3,742	\$ 3,742
MUTUAL FUNDS	1,088,593	891,207	1,074,595
Total	<u>\$ 1,093,952</u>	<u>\$ 894,949</u>	<u>\$ 1,078,337</u>

Statement 9 - Form 990-PF, Part II, Line 22 - Other Liabilities

Description	Beginning of Year	End of Year
LOAN PAYABLE	\$ 185,738	\$
MARGIN BALANCE	3,529,405	4,517,570
Total	<u>\$ 3,715,143</u>	<u>\$ 4,517,570</u>

Statement 10 - Form 990-PF, Part VII-A, Line 8b - Not Filing with Attorney General
Explanation**Description**

THE ORGANIZATION DOES NOT SOLICIT CONTRIBUTIONS FROM THE PUBLIC AND THEREFORE IS NOT REQUIRED TO FILE.

Federal Statements

Statement 11 - Form 990-PF, Part VIII, Line 1 - List of Officers, Directors, Trustees,
Etc.

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
BARRY FLORESCUE 50 E SAMPLE RD POMPANO BEACH FL 33064	DIR./PRES.	3.00	0	0	0
GRETCHEN FLORESCUE 50 E SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.50	0	0	0
DANA SCHEER 50 E SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.50	0	0	0
MARK MYERS 50 E SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.50	0	0	0
RENATE FLORESCUE 50 EAST SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	0.25	0	0	0
SHARON GUSTAFSON 50 EAST SAMPLE RD POMPANO BEACH FL 33064	DIRECTOR	5.00	0	0	0

Federal Statements**Statement 12 - Form 990-PF, Part XV, Line 1a - Managers Who Contributed Over 2% or \$5,000**

<u>Name of Manager</u>	<u>Amount</u>
BARRY FLORESCUE	\$
RENATE FLORESCUE	
GRETCHEN FLORESCUE	
Total	\$ <u>0</u>

Statement 13 - Form 990-PF, Part XV, Line 2b - Application Format and Required Contents

<u>Description</u>
VARIOUS TYPES OF COMMUNICATIONS RELATING TO QUALIFIED CHARITIES.

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

<u>Description</u>
NONE

Statement 14 - Form 990-PF, Part XV, Line 2d - Award Restrictions or Limitations

<u>Description</u>
ALL REASONABLE APPLICATIONS WILL BE REVIEWED IN CONCERT WITH THE FOUNDATIONS PHILOSOPHY.

Federal Statements

Statement 15 - Form 990-PF, Part XV, Line 3a - Grants and Contributions Paid During the
Year

Name		Address		Relationship	Status	Purpose	Amount
ROYAL DAMES OF CANCER RES		6278 N FEDERAL HWY#378	PC			GENERAL CONTRIBUTION	2,325
FORT LAUDERDALE FL 33308	NONE	277 WALLIS HALL	PC			GENERAL CONTRIBUTION	472,500
UNIVERSITY OF ROCHESTER	NONE	PO BOX 220490	PC			GENERAL CONTRIBUTION	2,550
ROCHESTER NY 14627	NONE	200 SOUTH PARK RD, # 100	PC			GENERAL CONTRIBUTION	6,000
BROWARD OUTREACH CENTER	NONE	877 NW 61ST ST	PC			GENERAL CONTRIBUTION	100,000
HOLLYWOOD FL 33022	NONE	PO BOX 70102	PC			GENERAL CONTRIBUTION	2,785
DIABETES RESEARCH INSTIT.	NONE	1811 R STREET NW	NC			GENERAL CONTRIBUTION	500
HOLLYWOOD FL 33021	NONE	2070 GRIFFIN ROAD	PC			GENERAL CONTRIBUTION	300
BOYS & GIRLS CLUB OF BROW	NONE	4725 N FEDERAL HWY	PC			GENERAL CONTRIBUTION	1,667
FT LAUDERDALE FL 33309	NONE	1612 57TH STREET	PC			GENERAL CONTRIBUTION	1,200
WORLD VISION	NONE	P.O. BOX 96860	PC			GENERAL CONTRIBUTION	1,000
TACOMA WA 98481	NONE						
JEWISH WAR VETERANS	NONE						
WASHINGTON DC 20009	NONE						
HUMANE SOCIETY OF BROWARD CTY	NONE						
FT LAUDERDALE FL 33312	NONE						
HOLY CROSS HOSPITAL	NONE						
FORT LAUDERDALE FL 33308	NONE						
AMERICAN FRIENDS OF EFRAT	NONE						
BROOKLYN NY 11204	NONE						
UNITED SERVICE ORGANIZATIONS, INC	NONE						
WASHINGTON DC 20077	NONE						
Total							590,827

FLORESCUE FAMILY FOUNDATION, INC.
65-0375751

2013 Form 990-PF
Part VII-B, Question 5c
Expenditure Responsibility Statement

Grantee: JEWISH WAR VETERANS

Date and Amount of Grant: 6/19/2013 \$500.00

Purpose of the Grant: GENERAL CONTRIBUTION

Amounts Expended by Grantee: \$500 00

Diversion of Funds: NONE

Dates of Reports Received: Jul-13

Verification of Reports: ADDITIONAL INFORMATION RECEIVED FROM
THEIR WEBSITE