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Form 990-PF



Department of the Treasury
Internal Revenue Service

Return of Private Foundation

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

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Information about Form 990-PF and its instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013, or tax year beginning 01-01-2013 , and ending 12-31-2013

Name of foundation THE LEVINGER FOUNDATION INC		A Employer identification number 65-0810176	
Number and street (or P O box number if mail is not delivered to street address) 420 SOUTH CONGRESS AVENUE		B Telephone number (see instructions) (516) 276-2436	
City or town, state or province, country, and ZIP or foreign postal code DELRAY BEACH, FL 33445		C If exemption application is pending, check here ☐	
G Check all that apply ☐ Initial return ☐ Final return ☐ Address change ☐ Initial return of a former public charity ☐ Amended return ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐	
H Check type of organization ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ☒ \$ 51,356		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐	
J Accounting method ☒ Cash ☐ Accrual ☐ Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	120,000			
	2 Check ☐ if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities.				
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a _____				
	7 Capital gain net income (from Part IV, line 2) . . .		0		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	120,000	0		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0	0		0
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	 1,610	805		805
	c Other professional fees (attach schedule)	 371	185		186
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion . . .				
	20 Occupancy				
	21 Travel, conferences, and meetings	14,378	7,189		7,189
	22 Printing and publications				
	23 Other expenses (attach schedule)	 582	343		239
	24 Total operating and administrative expenses. Add lines 13 through 23	16,941	8,522		8,419
	25 Contributions, gifts, grants paid	121,801			121,801
	26 Total expenses and disbursements. Add lines 24 and 25	138,742	8,522		130,220
	27 Subtract line 26 from line 12				
	a Excess of revenue over expenses and disbursements	-18,742			
	b Net investment income (if negative, enter -0-)		0		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	70,098	51,356	51,356
	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 (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule).			
	11	Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
15	Other assets (describe ▶ _____)				
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	70,098	51,356	51,356	
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 ▶ _____)	250	250	
	23	Total liabilities (add lines 17 through 22)	250	250	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ ☒ and complete lines 27 through 31.				
	27	Capital stock, trust principal, or current funds	0	0	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund	0	0	
	29	Retained earnings, accumulated income, endowment, or other funds	69,848	51,106	
	30	Total net assets or fund balances (see page 17 of the instructions)	69,848	51,106	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	70,098	51,356	

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	69,848
2	Enter amount from Part I, line 27a	2	-18,742
3	Other increases not included in line 2 (itemize) ▶ _____	3	0
4	Add lines 1, 2, and 3	4	51,106
5	Decreases 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, column (b), line 30 .	6	51,106

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				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	
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 page 18 of 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	71,464	46,395	1 540338
2011	79,323	24,597	3 224905
2010	43,475	16,522	2 631340
2009	22,027	18,403	1 196924
2008	20,109	15,953	1 260515
2	Total of line 1, column (d).		2 9 854022
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 1 970804
4	Enter the net value of noncharitable-use assets for 2013 from Part X, line 5.		4 58,362
5	Multiply line 4 by line 3.		5 115,020
6	Enter 1% of net investment income (1% of Part I, line 27b).		6 0
7	Add lines 5 and 6.		7 115,020
8	Enter qualifying distributions from Part XII, line 4.		8 130,220
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 VIExcise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a		Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1		1	0
b		Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
c		All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3		Add lines 1 and 2.		3	0
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	0
6		Credits/Payments			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a			
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	0
8		Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached.		8	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		9	0
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.		10	
11		Enter the amount of line 10 to be Credited to 2014 estimated tax Refunded		11	

Part VII-AStatements 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?	1a	Yes	No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for 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.	1b		No
c	Did the foundation file Form 1120-POL for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0 (2) On foundation managers \$ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0			
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.	2		No
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	3		No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		No
b	If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV.	7	Yes	
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 .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		No
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.	10		No

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		No
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		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	
Website address ▶N/A				
14	The books are in care of ▶STEVE LEVEEN Telephone no ▶(561) 276-2436 Located at ▶420 SOUTH CONGRESS AVENUE DELRAY BEACH FL ZIP +4 ▶33445			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year ▶	15		
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
See instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes", enter the name of the foreign country ▶				

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required

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

Part VII-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions).

☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No

b

If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b

Organizations relying on a current notice regarding disaster assistance check here.

☒

c

If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?

☐ Yes ☐ No

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

6a

Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

b

Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

6b

No

If "Yes" to 6b, file Form 8870.

7a

At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?

☐ Yes ☒ No

b

If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?

7b

Part VIII

Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1

List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
LEONARD LEVEEN 420 SOUTH CONGRESS AVENUE DELRAY BEACH,FL 33445	PRESIDENT AS NEEDED 0 00	0	0	0
STEVEN LEVEEN 420 SOUTH CONGRESS AVENUE DELRAY BEACH,FL 33445	VP/TREASURER AS NEEDED 0 00	0	0	0
LORI LEVEEN 420 SOUTH CONGRESS AVENUE DELRAY BEACH,FL 33445	VP/SECRETARY AS NEEDED 0 00	0	0	0

2

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

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

Total

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

0

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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.		0

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	
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	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3	0

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	0
b	Average of monthly cash balances.	1b	59,251
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	59,251
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	59,251
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	889
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	58,362
6	Minimum investment return. Enter 5% of line 5.	6	2,918

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	2,918
2a	Tax on investment income for 2013 from Part VI, line 5.	2a	
b	Income tax for 2013 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1.	3	2,918
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	2,918
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	2,918

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	130,220
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
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	130,220
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	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	130,220
Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years			

Part XIII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				2,918
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only.			0	
b Total for prior years 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2013				
a From 2008.				19,311
b From 2009.				21,107
c From 2010.				42,649
d From 2011.				78,093
e From 2012.				69,144
f Total of lines 3a through e.	230,304			
4 Qualifying distributions for 2013 from Part XII, line 4 ▶ \$ 130,220				
a Applied to 2012, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2013 distributable amount.				2,918
e Remaining amount distributed out of corpus	127,302			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	357,606			
b Prior years' undistributed income Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b Taxable amount—see instructions		0		
e Undistributed income for 2012 Subtract line 4a from line 2a Taxable amount—see instructions			0	
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).	0			
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions). . .	19,311			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	338,295			
10 Analysis of line 9				
a Excess from 2009. . . .				21,107
b Excess from 2010. . . .				42,649
c Excess from 2011. . . .				78,093
d Excess from 2012. . . .				69,144
e Excess from 2013. . . .				127,302

Part XIVPrivate 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.

b

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

☐ 4942(j)(3) ☐ 4942(j)(5)

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

Part XVSupplementary Information (Complete this part only if the organization 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 Additional Data Table

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

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

STEVE LEVEEN
420 SOUTH CONGRESS AVENUE
DELRAY BEACH, FL 33445
(561) 276-2436

b

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

N/A

c

Any submission deadlines

N/A

d

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

N/A

Form 990-PF (2013)

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 Additional Data Table				
Total			3a	121,801
b Approved for future payment CONSCIOUS CAPITALISM 3945 NE STANTON ST PORTLAND,OR 97212	NONE	OTHER PUBLIC CHARITY	TO FACILITATE A GLOBAL CONVERSATION AROUND CONSCIOUS CAPITALISM AND TO CREATE A DYNAMIC LIVING LIBRARY OF INSIGHTS, UNDERSTANDING AND BEST PRACTICES	5,000
LITERACY COALITION 557 SE 8TH ST DELRAY BEACH,FL 33489	NONE	OTHER PUBLIC CHARITY	FOR PROMOTING LITERACY IN PALM BEACH COUNTY	1,250
WESTVILLE PUBLIC LIBRARY 2042 QUEEN STREET UNIT 3 WESTVILLE,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
Total			3b	7,250

Enter gross amounts unless otherwise indicated

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

Form **990-PF** (2013)

Form 990PF Part XV Line 1a - 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).

LEONARD LEVEEN
STEVEN LEVEEN
LORI LEVEEN

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
BARRON LIBRARY 10 NORTH 3RD ST BARRON,WI 54812	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
BRIDGETOWN AREA LIBRARY 38 QUEEN STREET BRIDGETOWN,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
CALIENTE PUBLIC LIBRARY 100 DEPOT AVE CALIENTE,NV 89008	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
CHIPMAN PUBLIC LIBRARY 8 KING STREET CHIPMAN,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
CLEWISTON PUBLIC LIBRARY 120 WOSCEOLA AVE CLEWISTON,FL 33440	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
COLCHESTER EAST HANTS PUBLIC LIBRARY 15 COMMERCE CT EAST HANTS,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
CYSTIC FIBROSIS 6931 ARLINGTON RD BETHESDA,MD 20814	NONE	OTHER PUBLIC CHARITY	FOR CLINICAL STUDIES & IMPROVE QUALITY OF LIFE FOR THOSE WITH DISEASE	2,500
DELRAY BEACH PUBLIC LIBRARY 100 WEST ATLANTIC AVENUE DELRAY BEACH,FL 33444	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	3,000
DELRAY BEACH PUBLIC LIBRARY 100 WEST ATLANTIC AVENUE DELRAY BEACH,FL 33444	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
DELRAY BEACH PUBLIC LIBRARY 100 WEST ATLANTIC AVENUE DELRAY BEACH,FL 33444	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	349
DICKEY MEMORIAL PRESBYTERIAN CHURCH 5112 WETHEREDSVILLE ROAD BALTIMORE,MD 21207	NONE	OTHER PUBLIC CHARITY	FOR SUPPORT OF A VARIETY OF ORGANIZATIONS AND PROVIDE HANDS-ON ACTIVITIES TO HELP PEOPLE	1,000
DR FRANK MORSE MEMORIAL LIBRARY 489 MAIN ST LAWRENCETOWN,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
EASTERN COUNTIES REGIONAL LIBRARY 390 MURRAY STREET PO BOX 2500 MULGRAVE,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
FAMILY READING PARTNERSHIP 54 GUNDERMAN RD ITHACA,NY 14850	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
FLORENCE PUBLIC LIBRARY PO BOX 102 6213 MILL ST FLORENCE,ONTARIO CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
Total  3a				121,801

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
FRIENDS OF PORT CHARLOTTE LIBRARY 2280 AARON STREET PORT CHARLOTTE,FL 33952	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
GRANTSVILLE PUBLIC LIBRARY 573 PUTNAM PIKE GREENVILLE,RI 02828	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
GREATER DELRAY BEACH CHAMBER OF COMMERCE 140 NE 1ST ST DELRAY BEACH,FL 33444	NONE	OTHER PUBLIC CHARITY	TO BE THE MOST RELEVANT AND TRUSTED BUSINESS PARTNER CONTRIBUTING TO THE SUCCESS OF OUR COMMUNITY AND MEMBERSHIP	2,500
GULF BEACHES PUBLIC LIBRARY 200 MUNICIPAL DRIVE MADEIRA BEACH,FL 33708	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
HARVEY COMMUNITY LIBRARY 250 KING STREET FREDERICTON,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
I AM ATHLETE PO BOX 667 SANTA MONICA,CA 90406	NONE	NON-CHARITY	PROVIDES ONLINE RACE REGISTRATION AND MANAGEMENT SOFTWARE TO SUPPORT ANY ENDURANCE EVENT BIG OR SMALL	385
INDIANA AMISH PAROCHIAL SCHOOLS 597 SHAWNEE ST POB 231 NAPPANEE,IN 46550	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	150
INTERNATIONAL READING ASSOCIATION 800 BARKSDALE RD PO BOX 8139 NEWARK,DE 19714	NONE	OTHER PUBLIC CHARITY	FOR LITERACY PROFESSIONALS SUPPORT	1,000
ISAIAH WILSON MEMORIAL LIBRARY 84 WARWICK ST DIGBY,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
ISSAC WALTON MEMORIAL LIBRARY 405 MAIN STREET YARMOUTH,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
JAMES MCCONNELL MEMORIAL LIBRARY 50 FALMOUTH ST SYDNEY,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
KENNEBECASIS PUBLIC LIBRARY 1 LANDING COURT QUISPAMSIS,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
LIBRARIES WITHOUT BORDERS 123 10TH STREET SAN FRANCISCO,CA 94103	NONE	OTHER PUBLIC CHARITY	FOR THE SUPPORT OF SUSTAINABLE LIBRARIES AND LIBRARIANS	150
LINCOLN COUNTY LIBRARY - ALAMO 121 JOSHUA TREE ST ALAMO,NV 89001	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
LITERACY COALITION 551 SE 8TH ST DELRAY BEACH,FL 33483	NONE	OTHER PUBLIC CHARITY	FOR PROMOTING LITERACY IN PALM BEACH COUNTY	1,250
Total  3a				121,801

Form 990PF Part XV Line 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				
LITERACY COALITION 552 SE 8TH ST DELRAY BEACH,FL 33484	NONE	OTHER PUBLIC CHARITY	FOR PROMOTING LITERACY IN PALM BEACH COUNTY	1,000
LITERACY COALITION 553 SE 8TH ST DELRAY BEACH,FL 33485	NONE	OTHER PUBLIC CHARITY	FOR PROMOTING LITERACY IN PALM BEACH COUNTY	272
LITERACY COALITION 553 SE 8TH ST DELRAY BEACH,FL 33485	NONE	OTHER PUBLIC CHARITY	FOR PROMOTING LITERACY IN PALM BEACH COUNTY	2,254
LITERACY COALITION 553 SE 8TH ST DELRAY BEACH,FL 33485	NONE	OTHER PUBLIC CHARITY	FOR PROMOTING LITERACY IN PALM BEACH COUNTY	424
LITERACY COALITION 553 SE 8TH ST DELRAY BEACH,FL 33485	NONE	OTHER PUBLIC CHARITY	FOR PROMOTING LITERACY IN PALM BEACH COUNTY	1,350
LITERACY COALITION 553 SE 8TH ST DELRAY BEACH,FL 33485	NONE	OTHER PUBLIC CHARITY	FOR PROMOTING LITERACY IN PALM BEACH COUNTY	490
LITERACY COALITION 553 SE 8TH ST DELRAY BEACH,FL 33485	NONE	OTHER PUBLIC CHARITY	FOR PROMOTING LITERACY IN PALM BEACH COUNTY	5,000
LITERACY COALITION 553 SE 8TH ST DELRAY BEACH,FL 33485	NONE	OTHER PUBLIC CHARITY	FOR PROMOTING LITERACY IN PALM BEACH COUNTY	849
LONG NOW FOUNDATION FORT MASON CENTER BUILDING A SAN FRANCISCO,CA 94103	NONE	OPERATING PRIVATE FO	FOR FOSTERING LONG-TERM THINKING AND RESPONSIBILITY	10,000
MACY'S UNITED WAY 819 GRAND BLVD 1 DEER PARK,NY 11729	NONE	OTHER PUBLIC CHARITY	FOR PARTNERING WITH OTHER ORGANIZATIONS TO HELP COMMUNITY	250
MARION BAYSINGER PUBLIC LIBRARY 756 WEST BROAD STREET GROVELAND,FL 34736	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
MARTHA HOLLETT MEMORIAL LIBRARY 1 FRASER AVE NORTH SYDNEY,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
MCADAM PUBLIC LIBRARY 146 SAUNDERS RD MCADAM,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
MINTO PUBLIC LIBRARY 420 PLEASANT DR MINTO,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
MOAPA TOWN LIBRARY 1340 NEVADA 168 MOAPA,NV 89025	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
Total  3a				121,801

Form 990PF Part XV Line 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				
MOAPA VALLEY LIBRARY 350 N MOAPA VALLEY BLVD OVERTON,NV 89040	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
NATIONAL BOOK FOUNDATION 90 BROAD ST SUITE 604 NEWYORK,NY 10004	NONE	OPERATING PRIVATE FO	FOR RAISING CULTURAL APPRECIATION OF GREAT WRITING IN AMERICA	15,000
NATIONAL BOOK FOUNDATION 90 BROAD ST SUITE 604 NEWYORK,NY 10004	NONE	OPERATING PRIVATE FO	FOR RAISING CULTURAL APPRECIATION OF GREAT WRITING IN AMERICA	12,000
NATURE CONSERVANCY 4245 NORTH FAIRFAX DRIVE STE 100 ARLINGTON,VA 22203	NONE	OTHER PUBLIC CHARITY	TO PROTECT EARTH'S NATURAL RESOURCES AND BEAUTY	100
NEW GLASGOW LIBRARY 182 DALHOUSIE ST NEW GALSGOW,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
NORTH SARASOTA LIBRARY 2801 NEWTOWN BLVD SARASOTA,FL 34234	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
OCEAN COUNTY LIBRARY 101 WASHINGTON STREET TOMS RIVER,NJ 08753	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	2,000
OROMOCTO PUBLIC LIBRARY 54 MIRAMICHI ROAD OROMOCTO,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
PAN MASS CHALLENGE 77 FOURTH AVENUE NEEDHAM,MA 02494	NONE	OTHER PUBLIC CHARITY	FOR CANCER RESEARCH	228
PAN MASS CHALLENGE 77 FOURTH AVENUE NEEDHAM,MA 02494	NONE	OTHER PUBLIC CHARITY	FOR CANCER RESEARCH	5,000
PETITCODIAC PUBLIC LIBRARY 6 KAY ST PETITCODIAC,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
PICROV ANTIGONISH LIBRARY 283 MAIN ST ANTIGONISH,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
PIOCHE PUBLIC LIBRARY 63 MAIN STREET PIOCHE,NV 89043	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
RARE BOOK SCHOOL 160 MCCORMICK RD CHARLOTTESVILLE,VA 22904	NONE	OTHER PUBLIC CHARITY	TO PROVIDE CONTINUING-EDUCATION OPPORTUNITIES FOR STUDENTS FROM ALL DISCIPLINES	500
REFORMA DE FLORIDA SCHOLARSHIP FUND PO BOX 832 ANAHEIM,CA 92815	NONE	OTHER PUBLIC CHARITY	TO PROMOTE LIBRARY & INFORMATION SERVICES TO LATINOS AND THE SPANISH SPEAKING	1,000
Total  3a				121,801

Form 990PF Part XV Line 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				
ROOM TO READ 111 SUTTER STREET 16TH FLOOR SAN FRANCISCO,CA 94104	NONE	OTHER PUBLIC CHARITY	FOR EDUCATION AND LITERACY AMONGST CHILDREN	250
SALISBURY PUBLIC LIBRARY 3215 MAIN ST SALISBURY,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
SEEDS OF PEACE 370 LEXINGTON AVE 1201 NEWYORK,NY 10017	NONE	OTHER PUBLIC CHARITY	FOR CREATING NEW LEADERS FROM REGIONS OF CONFLICT WITH THE RELATIONSHIPS, UNDERSTANDING, AND SKILLS NEEDED TO ADVANCE LASTING PEACE	50
SEMINOLE COMMUNITY LIBRARY 310 N DIVISION ST OVIEDO,FL 32765	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
ST CROIX PUBLIC LIBRARY 11 KING ST STEPHEN,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
ST JOHN FREE PUBLIC LIBRARY 1 MARKET SQUARE ST JOHN,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
STELLARTON LIBRARY 248 S FOORD ST STELLARTON,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
SUSSEX REGIONAL LIBRARY 55 LEONARD DR SUSSEX,NEW BRUNSWICK CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
TARPON SPRINGS PUBLIC LIBRARY 138 E LEMON ST TARPON SPRINGS,FL 34689	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
TRENTON PARL PO BOX 612 TRENTON,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
UNITED WAY 701 N FAIRFAX ST ALEXANDRIA,VA 22314	NONE	OTHER PUBLIC CHARITY	FOR PARTNERING WITH OTHER ORGANIZATIONS TO HELP COMMUNITY	250
VANDERCOOK COLLEGE OF MUSIC 3140 SOUTH FEDERAL STREET CHICAGO,IL 60616	NONE	OTHER PUBLIC CHARITY	FOR PREPARATION OF TEACHERS IN INSTRUMENTAL, CHORAL, AND GENERAL MUSIC DISCIPLINES	1,000
VETERANS MEMORIAL POST 347 699 WLADY LAKE BLVD LADY LAKE,FL 32158	NONE	OTHER PUBLIC CHARITY	FOR FOCUSING ON SERVICE TO VETERANS, SERVICEMEMBERS AND COMMUNITIES	1,000
WEANOUTH WATERFRONT LIBRARY NOVA SCOTIA TRUNK 1 WEYMOUTH,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
WEST WENDOVER BRANCH LIBRARY 590 CAMPER DRIVE PO BOX 5040 WEST WENDOVER,NV 89883	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
Total  3a				121,801

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
WESTERN REGIONAL COUNTY LIBRARY 405 MAIN STREET YARMOUTH,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
WESTVILLE PUBLIC LIBRARY 2042 QUEEN STREET UNIT 3 WESTVILLE,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
WHITE PINE COUNTY LIBRARY 950 CAMPTON ST ELY,NV 89301	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
WILFRED ORAM CENTENNIAL LIBRARY 309 COMMERCIAL ST NORTH SYDNEY,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
WINDSOR REGIONAL LIBRARY 850 OUELLETTE AVENUE WINDSOR,ONTARIO CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
WOLFVILLE MEMORIAL LIBRARY 21 ELM AVENUE WOLFVILLE,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
WOMEN'S RESOURCE CENTER 340 S TUTTLE AVE SARASOTA,FL 34237	NONE	OTHER PUBLIC CHARITY	TO IMPROVE WORKPLACE AND ECONOMIC OPPORTUNITIES FOR WOMEN IN TRANSITION BY SUPPORTING THEIR CAREER AND LIFE GOALS	250
ZOE VALLEY MEMORIAL LIBRARY 63 REGENT STREET PO BOX 373 CHESTER,NOVA SCOTIA CA	NONE	OTHER PUBLIC CHARITY	FOR EDUCATIONAL RESOURCES	1,000
Total  3a				121,801

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 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

2013

Name of the organization THE LEVINGER FOUNDATION INC	Employer identification number 65-0810176
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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 for 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 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 990PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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
<u>1</u>	LEONARD LEVEEN 420 SOUTH CONGRESS AVENUE DELRAY BEACH, FL 33445	\$ 60,000	Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)
<u>2</u>	STEVE LORI LEVEEN 420 SOUTH CONGRESS AVENUE DELRAY BEACH, FL 33445	\$ 60,000	Person☒ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person☐ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person☐ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person☐ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)
<u> </u>		\$	Person☐ Payroll☐ Noncash☐ (Complete Part II for noncash contributions)

Name of organization THE LEVINGER FOUNDATION INC	Employer identification number 65-0810176
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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
_____	_____ _____ _____ _____	\$ _____	_____
(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
_____	_____ _____ _____ _____	\$ _____	_____
(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
_____	_____ _____ _____ _____	\$ _____	_____

Name of organization THE LEVINGER FOUNDATION INC	Employer identification number 65-0810176
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Part III

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **\$1,000 or less** for the year (Enter this information once See instructions) ▶ \$

Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
—			
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee

TY 2013 Accounting Fees Schedule

Name: THE LEVINGER FOUNDATION INC

EIN: 65-0810176

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING FEES	1,610	805		805

TY 2013 General Explanation Attachment

Name: THE LEVINGER FOUNDATION INC

EIN: 65-0810176

Identifier	Return Reference	Explanation
	FORM 990-PF, PART I, LINE 16, COLUMN (A)	NAME OF PROVIDER TYPE OF SERVICE PROVIDED AMOUNT PAID LINE 16B, ACCOUNTING FEES MCGLADREY, LLP PREPARATION OF 2012 FORM 990-PF \$1,610 TOTAL \$1,610 LINE 16C, OTHER PROFESSIONAL FEES FLORIDA STATE DEPT CORPORATE FILING FEE \$61AMERICAN EXPRESS RENEWAL FEE \$110REFORMA CORPORATE MEMBERSHIP \$200 TOTAL \$371

TY 2013 Other Expenses Schedule

Name: THE LEVINGER FOUNDATION INC

EIN: 65-0810176

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK FEES	343	343		0
MISCELLANEOUS EXPENSE	239	0		239

TY 2013 Other Liabilities Schedule

Name: THE LEVINGER FOUNDATION INC

EIN: 65-0810176

Description	Beginning of Year - Book Value	End of Year - Book Value
DUE TO LEVINGER COMPANY	250	250

TY 2013 Other Professional Fees Schedule**Name:** THE LEVINGER FOUNDATION INC**EIN:** 65-0810176

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ANNUAL REPORT FEE	61	30		31
CORPORATE MEMBERSHIP	200	100		100
AMEX RENEWAL FEE	110	55		55