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# Department of the Treasury

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Form **990-PF** (2013)

1.0		tmen	t of the Treasury		-		Social Security ni					<b>  2010</b>
7	intern	al Rey	venue Service	<u> </u>	nformatio	n about For	n 990-PF and its	separate i			s.gov/form990pf.	Open to Public Inspection
Ö	For c	alen	venue Service dar year 2013 (	or tax year be	ginning				, and e	nding		
L.1											A Employer identification	n number
	✓ ₩		NI & MO		ROPP	II FA	MILY				00 005555	-
			NDATION								80-0057787	<u> </u>
	_		nd street (or PO b		ul is not deli	ivered to street	address)			Room/suite	B Telephone number	
	<u>ი_კ</u>		EAGLE							L	561-745-48	349 HO
			own, state or pro			or foreign p	ostal code				C If exemption application is p	pending, check here
	-		ITER, F				_ <del></del>					
6	<b>5</b> 6 0	heck	all that apply:		tıal return				rmer public (	charity	D 1 Foreign organization	s, check here
				=	al return		X Amende				2 Foreign organizations mocheck here and attach co	eeting the 85% test,
		L 1			dress cha		Name ch				]	
	H U	_	type of organization 4047(a)(4			· / <u></u>	empt private four		han		E If private foundation sta	
	<u> </u>		ction 4947(a)(1 irket value of all			J Accounti	Other taxable priv	Cash	Acci	rual	under section 507(b)(1	
					UI YEAI		her (specify)	Casii	L ACCI	uai	F If the foundation is in a	
	\ \ \		Part II, col (c),	1111e 10)	055	U Part L. colu.	mn (d) must be	on cash h	asis )		under section 507(b)(1	)(b), check here
2017	Da	rt I								weetment	(a) Advicted not	(d) Disbursements
<b>≈</b>	<u>ra</u>	1	The total of amo	ounts in columns at the amounts in	(b), (c), and	i (d) may not )	(a) Revenue expenses per			ivestment ome	(c) Adjusted net income	for charitable purposes (cash basis only)
<i>⊗</i> 0		1	Contributions,			<del></del>		750.			N/A	(Sasir Sasis Offiy)
_		2		girts, graints, c if the foundation is n			±	, , 50 •		<del></del>	44/23	<u> </u>
h <u>E</u> B	Ì	3	Interest on saving				4	004.		4,004.	<del> </del>	STATEMENT 1
		4	Dividends and					384.	5	2,384.		STATEMENT 2
<u>u</u>			Gross rents		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Z			Net rental income	or (loss)						<del></del>		
\$	<i>a</i> ,	6a	Net gain or (loss)	from sale of asse	ets not on lu	ne 10	240,	389.				
Q	ď	b ج	Gross sales price			,524.						
7/ SBANKED	e, e,	<b>7</b>	Capital gain net in		IV, line 2)				24	0,389.		
12	<b>&amp;</b>	8	Net short-term	capital gain								
0	ا ا	<sub>3</sub> 9	Income modific	cations 🗧 🧲	STAT	UTEUN	<u> </u>					<del></del>
		10a	Gross sales less rand allowances	eturns	_REC	CEIVED					ļ	<u> </u>
			Less Cost of goo			1 0 001					<del></del>	ļ
	, <u>c</u>	1	Gross profit or	(loss)	FEB	1 6 2017		006		1 000	<del> </del>	CM3 MENUM 2
	₹ #0#	11	Other income		TIND E		405	006.		1,006.		STATEMENT 3
		12	Total. Add line				495	0.	29	7,783. 0.		0.
		13 14	Compensation of			MIZIUM		<u> </u>			· <del> </del>	
	E : 3		Other employed Pension plans,		-						<del> </del>	<del> </del>
	es.	162	Legal fees	cilibioàce nei		MT 4		262.		0.		0.
	ens	h	Accounting fee	19		MT 5		925.		0.		
	Š	C	Other profession		D		<u> </u>	-				IVED
	ě.	17	Interest								B FEB 1	
	rati	18	Taxes		STI	MT 6				443.	181 1	4 2017
	ist	19	Depreciation as	nd depletion								199
	Ē	20	Occupancy								L QGDISI	NITTE
	Ad	21	Travel, confere	nces, and med	etings							
	P.	22	Printing and pu	ublications								
	ි Operating and Administrative Expensesිම	23	Other expenses	3	STI	MT 7				5,092.		
	ati	24	Total operating					ľ				
	be		expenses. Add		_		3	187. 500.		<u>5,535</u> .	·	0.
	0	25	Contributions,				196	500.			<del> </del>	196,500.
		26	Total expense		ements							
			Add lines 24 ar				199	687.		<u>5,535</u> .	· <del> </del>	196,500.
		27	Subtract line 2	6 from line 12.				245				
			Excess of revenue	•			295	846.		0.040	<del> </del>	<del> </del>
			Net investmen							2,248.	N/A	<del></del>
		•	Adjusted net in	acome (if pecat	Ive enter-C	3-1	ī				ı N/A	1

1

LHA For Paperwork Reduction Act Notice, see instructions

	m 990-PF (2013) FOUNDATION, INC.		Degraping of year		0-005//8/ Page 2			
P	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year  (a) Book Value	(b) Book Value	of year (c) Fair Market Value			
_	1	Cash - non-interest-bearing	9,188.	419,250				
	'	<u> </u>	9,100.	419,230	417,230.			
		Savings and temporary cash investments			+			
	3	Accounts receivable						
	١.	Less: allowance for doubtful accounts		<del> </del>	<del></del>			
	4	Pledges receivable >						
	_	Less: allowance for doubtful accounts			<del></del>			
	5	Grants receivable			<del></del>			
	Ь	Receivables due from officers, directors, trustees, and other	}		1			
	_	disqualified persons			<del></del>			
	<b>'</b>	Other notes and loans receivable						
		Less: allowance for doubtful accounts		<del></del>	+			
ets	8	Inventories for sale or use		<del></del>	<del> </del>			
Assets	9	Prepaid expenses and deferred charges			<del> </del>			
_	1	Investments - U.S. and state government obligations	0.050.046	0 520 404	2 105 020			
		Investments - corporate stock STMT 8	2,278,046.	2,530,424				
	ì	Investments - corporate bonds STMT 9	50,400.	19,900	. 68,566.			
	11	Investments - land, buildings, and equipment, basis						
		Less accumulated depreciation		·	<del> </del>			
	12	Investments - mortgage loans			<del> </del>			
	13	Investments - other			<del></del>			
	14	Land, buildings, and equipment; basis						
		Less accumulated depreciation			<del></del>			
		Other assets (describe			ļ			
	16	Total assets (to be completed by all filers - see the						
	_	instructions. Also, see page 1, item 1)	2,337,634.	2,969,574	. 3,673,055.			
	17	Accounts payable and accrued expenses		· <del></del>	4			
	18	Grants payable			_			
es	19	Deferred revenue			_			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			_			
ä	21	Mortgages and other notes payable						
	22	Other liabilities (describe )			_			
	l			_				
	23	Total liabilities (add lines 17 through 22)	0.	0	<u>•</u>			
	1	Foundations that follow SFAS 117, check here						
w	l	and complete lines 24 through 26 and lines 30 and 31.						
ĕ	24	Unrestricted			_			
ä	25	Temporarily restricted			_			
or Fund Balances	26	Permanently restricted			4			
Ę		Foundations that do not follow SFAS 117, check here						
F		and complete lines 27 through 31.		=				
ts	27	Capital stock, trust principal, or current funds	0.	0				
Se	28	Paid-in or capital surplus, or land, bldg., and equipment fund	0.	0				
Net Assets	29	Retained earnings, accumulated income, endowment, or other funds	2,337,634.	2,969,574				
Š	30	Total net assets or fund balances	2,337,634.	2,969,574	<u>•</u>			
_	31	Total liabilities and net assets/fund balances	2,337,634.	<u>2,969,574</u>	<u>.l</u>			
P	art	III Analysis of Changes in Net Assets or Fund B	alances					
_				<del></del>	<del></del>			
1		I net assets or fund balances at beginning of year - Part II, column (a), line	30					
		st agree with end-of-year figure reported on prior year's return)		<u> </u>				
2		r amount from Part I, line 27a						
3		r increases not included in line 2 (itemize) PRIOR PERIO	D COST BASIS A					
		lines 1, 2, and 3		<u>_</u>	<del></del>			
		eases not included in line 2 (itemize)						
<u>6</u>	Tota	inet assets or fund balances at end of year (line 4 minus line 5) - Part II, co	lumn (b), line 30					
					Form <b>990-PF</b> (2013)			

323511 10-10-13

Part IV   Capital Gains and Losses for Tax on Investment Income   (4) List and electric the introl (5) or protection   (6) Nove accounted   (7) List and electric the introl (5) or protection   (6) Date accounted   (7) List and electric the introl (5) or protection   (7) List and electric the introl (5) or protection   (6) Date accounted   (7) List and electric the introl (7) List and (7) List an			NDATION			Imaama			<u>0-005</u>	1101	aye 3
1 UBS - REALIZED ON SALE S	Ра	<del></del>		<del></del>		Income	(h) How acquired	4-) Data		(d) Data	
10 USS - REALIZED ON SALE   01/01/13   06/		(a) List and desc 2-story brick wa	ribe the kind(s) arehouse: or cor	of property sold (e. nmon stock, 200 s	.g., real estate, hs. MLC Co.)		P - Purchase	(c) Date a (mo., da	acquired ay, yr.)		
CELADON - REALIZED ON SALE ST	12						D - Dollation	01/0	1/13		
CRELEDON NON COVERD SALES   01/01/13   12/01/13   2/01/13							<del> </del>				
CELEDON - NON COVERED SALES   01/01/13   12/01/13   12/01/13   CAPITAL GATNS DIVIDENDS   (e) Grass sales price (for allowable)   (f) Depreciation allowed (for allowable)   (e) Cost or other basis (e) pius (f) minus (g)   (f) Cost or other basis (e) pius (f) minus (g)   (f) Cost or other basis (e) pius (f) minus (g)   (f) Cost or other basis (e) pius (f) minus (g)   (f) Cost or other basis (f) Cost (f) C											
(e) Gross sales price (f) Deprenation allowed (or allowable) (p) Cost or other bases (h) Dam or (floss) (s) plus (f) minus (q) 1											
Figure   The second of the s											
2		(e) Gross sales price									
199,158   18,487   19	a										
Complete only for assets showing gam in column (h) and owned by the foundation on 12/31/69	_ <b>b</b> _				J						
1,921.   1											
Complete only for assets showing gain in column (h) and owned by the foundation on 1231/69 (f) E.M.V. as of 12/31/69 (f) Adjusted basis (k) Excess of col. (i) col. (k) but not less than 4-) or col. (k) F.M.V. as of 12/31/69 (f) Adjusted basis (k) Excess of col. (i) col. (k) but not less than 4-) or col. (k) F.M.V. as of 12/31/69 (f) E.M.V. as of 12/31/69				<del></del>	<del> </del>	561,95	1.	<del></del>			
(i) F.M.V. as of 12/31/69 (ii) Adjusted bases as of 12/31/69 (iv) Excess of col. (i), if any col. (i), if any col. (ii), if any col. (iii), if any				- /5> - 4	15. 6 1-1	40/04/00	<del></del>				<u>21.</u>
(i) F.M.V. as of 12/31/69 (ii) F.M.V. as of 12/31/69 (iii)	_	Complete only for assets snowing									
142,823.c		(i) F.M.V. as of 12/31/69					Losses	(from col. (	(h))		
Capital gam net income or (net capital loss)   {					ļ						
Capital gam net income or (net capital loss)   If gam, also enter in Part I, line 7   240 , 389 .					<del> </del>						
2 Capital gam net income or (net capital loss)  (If gam, also enter in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If (loss), enter -0 - in Part I, line 7 If (loss), enter -0 - in Part I, line 8  (Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  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?  If section 4940(d)(2) applies, leave this part blank.  Was the foundation does not qualify under section 4940(e). Do not complete this part.  I Enter the appropriate amount in each column for each year; see the instructions before making any entries.  (c)  (c)  (b) divided by col. (c)  (c)  (c)  (d) divided by col. (c)  (c)  (c)  (b) divided by col. (c)  (c)  (c)  (c)  (d) divided by col. (c)  (d)  (d) divided by col. (c)  (d) divided by col. (c)  (e)  (b) divided by col. (c)  (c)  (c)  (c)  (c)  (c)  (c)  (c)  (d)  (d					<del> </del>						
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 8, column (c).  If (loss), enter -0- in Part I, line 8, column (c).  If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 8, column (c).  If (loss), enter -0- in Part I, line 8 If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If (sos), enter -0- in Part I, line 7 If (sos), enter -0- in Part I, line 7 If (sos), enter -0- in Part I, line 7 If (sos), enter -0- in Part I, line 7 If (sos), enter -0- in Part I, line 7 If (sos), enter -0- in Part I, line 7 If (sos), enter -0- in Part I, line 7 If (sos), enter -0- in Part I, line 7 If (sos), enter -0- in Part I, line 8 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter -0- in Part I, line 10 If (sos), enter Investment income If (sos), enter Investment income If (sos)							-+				
2 Capital gain net income or (net capital loss)   If (loss), enter -0- in Part I, line 7   2   240 , 389 .  3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):   If (loss), enter -0- in Part I, line 8    Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  If section 4940(d)(2) applies, leave this part blank.  Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?   Yes   X   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 (10 tax year leginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Cool, (10) divided by col. (col. (10) divided by col.	<u>e</u>		L			<del></del>	<del></del>			<u> </u>	<u>41.</u>
If gan, also enter in Part I, line 8, column (c).	2 0	apıtal gaın net ıncome or (net ca	apıtal loss)	If gain, also ent	er in Part I, line -0- in Part I, line	7 7	} 2			240,3	89.
It (loss), enter -0- in Part I, line 8   Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (for optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)  It section 4940(d)(2) applies, leave this part blank.  Was the foundation lable for the section 49402 tax on the distributable amount of any year in the base period?				sections 1222(5)	and (6):						
Part V   Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income									<b>N</b> T / N		
For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.		rt V Qualification L	Inder Secti	on 4940(e) fo	r Reduced	Tax on Net	Investment Inc	ome	_ N/A	<del></del>	
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?		<del></del>		<del></del>							
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?    Yes   No	(101	optional use by domestic private	o iouiioutiona at	ibject to the section	1 7370(0) (0x 011	not invostment in	come.,				
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.   Enter the appropriate amount in each column for each year; see the instructions before making any entries.   Calendar year (or tax year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Cool. (b) divided by col. (col.	If se	ction 4940(d)(2) applies, leave ti	hıs part blank.								
Enter the appropriate amount in each column for each year; see the instructions before making any entries.   1	Was	the foundation liable for the sec	tion 4942 tax or	the distributable a	mount of any ye	ear in the base per	iod?			Yes X	No
Base period years   Adjusted qualifying distributions   Net value of noncharitable-use assets   Distribution ratio (col. (b) divided by col. (c))											
Calendar year (of tax year beginning in)   Adjusted qualifying distributions   Net Value of Horicharitable-use assets   (col. (b) divided by col. (c))	1 [	nter the appropriate amount in	each column for	each year; see the	instructions be	fore making any e	ntries.				
Calendar year (of tax year beginning in)   Adjusted qualifying distributions   Net Value of Horicharitable-use assets   (col. (b) divided by col. (c))		(a) Base period years	} .			No.	(c)	- {	Distrit	(d) oution ratio	
2011 108,240. 1,481,112	C	alendar year (or tax year beginni	ing in) Ac	<del></del>		Net value of no			(col. (b) div	/ided by col. (c)	
2010 79,450. 1,005,117. 079046 2009 48,378. 689,500. 070164 2008 37,615. 742,719. 050645  2 Total of line 1, column (d)  2 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  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  Enter qualifying distributions from Part XII, line 4  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.											
2009 48 , 378 . 689 , 500											
2 Total of line 1, column (d) 2 .337205 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  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.											
2 Total of line 1, column (d) 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  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.			<del></del>				742 710	+			
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  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 Enter qualifying distributions from Part XII, line 4  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.	_	2008			<u>3/,013.</u>		142,119	+		.050	043
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  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 Enter qualifying distributions from Part XII, line 4  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.		stat of line 1, column (d)								227	205
the foundation has been in existence if less than 5 years  3 . 067441  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.			5-year bace per	od - duuda tha tata	al on line 2 by 5	or by the number	of years	-			200
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  5 Multiply line 4 by line 3  6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  8 Enter qualifying distributions from Part XII, line 4  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.		<del>-</del>	-		ii on iiie z by 5,	or by the number	UI years	3		.067	441
5 Multiply line 4 by line 3 5 215, 385.  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 2, 922.  7 Add lines 5 and 6 7 218, 307.  8 Enter qualifying distributions from Part XII, line 4 8 196, 500.		ic roundation has been in existe	ince in icos than	o years							<u> </u>
6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 218,307.  8 Enter qualifying distributions from Part XII, line 4  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.	4 E	nter the net value of noncharitab	ble-use assets fo	or 2013 from Part >	C, line 5			4		3,193,6	79.
6 Enter 1% of net investment income (1% of Part I, line 27b)  7 Add lines 5 and 6  7 218,307.  8 Enter qualifying distributions from Part XII, line 4  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.	5 Multiply line 4 by line 3					5		215,3	85.		
7 Add lines 5 and 6  7 218,307.  8 Enter qualifying distributions from Part XII, line 4  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.											
8 Enter qualifying distributions from Part XII, line 4  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.	6 Enter 1% of net investment income (1% of Part I, line 27b)										
8 Enter qualifying distributions from Part XII, line 4  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.	6 E	nter 1% of net investment incon	ne (1% of Part I	, line 27b)							
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.			ne (1% of Part I	, line 27b)				6		2,9	22.
See the Part VI instructions.	7 A	dd lines 5 and 6						7		2,9 218,3	22. 07.

orm	990-P <u>F</u>	(2013)	FOUNDAT								<u>-005'</u>			Page 4
Pa	rt VI	Excise T	ax Based o	n Inves	tment Inc	ome (Section	4940(a), 4	4940(b), 4	1940(e), o	4948	- see	instru	ıctio	ns)
1a	Exempt	t operating foun	dations described	d in section	1 4940(d)(2),	check here 🕨 🔲 :	and enter "N/	'A" on line 1.						
	Date of	ruling or deterr	mination letter:			(attach copy of letter	if necessary	-see instructi	ions)					
b	Domest	tic foundations	that meet the sec	tion 4940(	e) requiremen	ts in Part V, check her	e ▶ 🗀	and enter 1%	6	1_	<u> </u>		5,8	45.
	of Part	1, line 27b												
C	All othe	er domestic four	ndations enter 2%	of line 27	b. Exempt for	eign organizations ent	er 4% of Pari	t I, line 12, co	ıl. (b).					
2	Tax und	der section 511	(domestic section	n 4947(a)(	1) trusts and t	axable foundations or	nly. Others en	nter -0-)		2				0.
3	Add line	es 1 and 2								3_			5,8	45.
4	Subtitle	e A (income) tax	(domestic sectio	n 4947(a)	(1) trusts and	taxable foundations o	nly. Others ei	nter -0-)		4				0.
5	Tax bas	sed on investm	entincome Sub	tract line 4	from line 3. If	zero or less, enter -0-				5	<u> </u>		5,8	45.
6	Credits/	/Payments:								1				
а	2013 es	stimated tax pay	ments and 2012	overpaym	ent credited to	2013	6a		5,845	5.				
b	Exempt	t foreign organiz	zations - tax withh	reld at sour	rce		_6b							
C	Tax pai	d with application	on for extension o	of time to fi	le (Form 8868	3)	6c							
ď	Backup	withholding eri	roneously withhel	d			6d	<u> </u>		_				
7	Total cr	redits and paym	ents. Add lines 6a	a through 6	6d					7			5,8	45.
8	Enter ar	ny <b>penalty</b> for u	inderpayment of e	estimated t	ax. Check her	e 🔙 ıf Form 2220 ı	s attached			8				
9	Tax due	e If the total of	lines 5 and 8 is m	nore than li	ne 7, enter <b>an</b>	nount owed			•	<u>9</u>				<u>0.</u>
10	Overpa	yment If line 7	is more than the	total of line	es 5 and 8, en	ter the <mark>amount overp</mark> a	lid			<b>-</b>	<u> </u>			
			e 10 to be: Credit			x 🕨			Refunded	<u>11</u>	<u> </u>			
Pai	<u>t VII-</u>	A Stater	nents Rega	rding A	ctivities									
1a	During :	the tax year, did	I the foundation a	ttempt to 1	nfluence any i	national, state, or local	legislation o	or did it partici	pate or intervi	ene in			Yes	No
	any pol	itical campaign'	7									1a		X
þ	Did it sp	pend more than	\$100 during the	year (eithe	r directly or in	directly) for political p	urposes (see	e instructions	for the definit	on)?		1b	<u> </u>	X
	If the a	answer is "Yes	" to 1a or 1b, a	ttach a de	etailed descri	ption of the activitie	es and copie	es of any ma	aterials publi	shed or				
	dıstrıbı	uted by the fo	undation in con	nection v	vith the activ	rities						1		
C	Did the	foundation file	Form 1120-POL 1	or this yea	r?							1c	ļ	X
						ı 4955) imposed dürir							ł	}
	<b>(1)</b> On	the foundation.	. ▶ \$		<u> </u>	2) On foundation man	agers. ► \$			<u>.</u>				
е	Enter th	ne reimburseme	nt (if any) paid by	the found	lation during t	he year for political ex	penditure tax	cimposed on	foundation					
	manage	ers. 🕨 \$		<u>0.</u>										
2	Has the	foundation eng	gaged in any activ	ities that h	ave not previo	usly been reported to	the IRS?					2_		X
			tailed descriptio											
				-		o the IRS, in its gover		ient, articles o	f incorporatio	n, or		1		
						rmed copy of the cl	_					3_		X
				-		000 or more during th	ie year?			_		4a	<u> </u>	X
			x return on <b>Form</b>				_			1	1/A	4b		<del> </del> -
		•	•			ontraction during the	year?					5_		X
			tatement requi	•										ł
					sections 494	1 through 4945) satisf	ied either:						ļ	
	•		overning instrum	•	_								1	Ì
				enas tne go	overning instr	ument so that no man	datory direct	tions that con	TIICT WITH THE S	tate law			ļ	3,
		in the governing	-		A A		b	D. 11	(-) ( <b>D</b> - 4	V. /		6	77	X
7	Dia the	toundation nav	e at least \$5,000	ın assets a	t any time dur	ing the year? If "Yes,	- complete	Part II, coi	(c), and Part	χV		7	X	-
g.	Enter th	na ctator to whi	ch the foundation	renorte or	with which it	ie ranietarad (eaa ineti	ructione\ ►	NONE	7					
oa	CHIEL III	ic states to Mill	on the Ivalidativii	reports of	with WHICH R	is registered (see insti	uctions)	NOM	<u> </u>			]	]	1
h	If the ar	newer is "Ves" to	line 7 has the fr	undation f	furnished a co	py of Form 990-PF to	the Attorney	General (or d	lesinnate)					}
						attach explanation	ano ratornoy	General (of 0	ivoignate <i>j</i>			8b	Х	1
						on within the meaning	of section 40	942(i)(3) or 4	942(1)(5) for a	alendar		100		+
						s for Part XIV)? If "Ye			J 12(1)(U) 101 (	-wiviiuui		9	1	x
						Vear? If "Yes." attach a s			d addresses			10	_	X

orm	990-PF (2013) FOUNDATION, INC.	80 <u>-005</u> 7	787	ı	Page 5
	irt VII-A Statements Regarding Activities (continued)	<u> </u>	<u>,                                    </u>		uge o
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 processing the foundation of a disqualified person had advisory processing the foundation of the foun	rvileges?	1		
	If "Yes," attach statement (see instructions)	j	12	]	_X_
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	X	
	Website address ► N/A				
14	The books are in care of MORRIS PROPP  Telephone no.			349	
45	Located at ► 366 EAGLE DRIVE, JUPITER, FL	ZIP+4 <b>▶</b> 33	4//		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	45	N,	/ <b>&gt;</b>	
10	and enter the amount of tax-exempt interest received or accrued during the year  At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	15		Yes	No
10	securities, or other financial account in a foreign country?	1	16	163	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	Ì	10 1		
	country			ļ	
Pa	rt 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):			ł	
		s 🗓 No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			j	
		s X No		}	
		s X No		}	
		s 🗓 No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available	s X No		1	
	· · ·	ן סאובאם פ		}	
	(6) Agree to pay money or property to a government official? (Exception Check "No"		Ì		
	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.)	s 🗓 No	}	l	
h	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	9 LAS 140		}	
U	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	N/A	1b	ļ	
	Organizations relying on a current notice regarding disaster assistance check here	<b>▶</b>			
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	,	ļ	j	
_	before the first day of the tax year beginning in 2013?		1c		X
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)):		}	]	
а	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			İ	
	before 2013?	s X No	İ	ł	
	If "Yes," list the years $\blacktriangleright$ ,,,,,,,,			]	
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	22/2		İ	
	statement - see instructions.)	N/A	<u>2b</u>		
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		ļ		
2.	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time		ĺ	Ì	
Ja		s X No	1	1	
h	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons aft		ł	-	
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to di		ļ	(	
	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	-	ļ	1	
	Form 4720, to determine if the foundation had excess business holdings in 2013)	N/A	3b	İ	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	,	4a		X
	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		<u>X</u>
		For	m <b>990</b>	-PF	(2013)

MARNI & MORRIS PROPP II FAMILY 80-0057787 Form 990-PF (2013) FOUNDATION, INC. Page 6 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: Yes X No (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly. Yes X No any voter registration drive? Yes X No (3) Provide a grant to an individual for travel, study, or other similar purposes? (4) Provide a grant to an organization other than a charitable, etc., organization described in section Yes X No 509(a)(1), (2), or (3), or section 4940(d)(2)? (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for Yes X No the prevention of cruelty to children or animals? 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)? N/A5b 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 N/A Yes No expenditure responsibility for the grant? 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 Yes X No a personal benefit contract? b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 6b Х If "Yes" to 6b, file Form 8870 Yes X No 7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? 7b N/A Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors 1 List all officers, directors, trustees, foundation managers and their compensation. (d) Contributions to employee benefit plans and deferred compensation (b) Title, and average hours per week devoted to position (c) Compensation (e) Expense account, other allowances (If not paid, enter -0-) (a) Name and address MARNI PROPP PRESIDENT 366 EAGLE DRIVE JUPITER, FL 33477 1.00 0 0 0. MORRIS PROPP TREASURER 366 EAGLE DRIVE 0. JUPITER, FL 33477 6.00 0 0 DIRECTOR ADRIENNE PROPP 366 EAGLE DRIVE JUPITER, FL 33477 1.00 0 0 0. HAROLD REED DIRECTOR 12298 INDIAN RD NORTH PALM BEACH, 33408 0.50 0. FL2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE." (d) Contributions to employee benefit plans and deferred compensation (e) Expense account, other allowances (b) Title, and average (a) Name and address of each employee paid more than \$50,000 hours per week devoted to position (c) Compensation NONE

Form **990-PF** (2013)

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

Form 9	90-PF (2013) FOUNDATION, INC.		<u>057787                                  </u>	Page 7
Part	Paid Employees, and Contractors (continued)			
3 Fiv	e highest-paid independent contractors for professional services. If none, en			
	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Com	pensation
	NONE			
				<del></del>
Total	number of others receiving over \$50,000 for professional services  IX-A Summary of Direct Charitable Activities		<b>&gt;</b>	0
List th	re foundation's four largest direct charitable activities during the tax year. Include relevant state of organizations and other beneficiaries served, conferences convened, research papers pi	itistical information such as the	Expenses	 S
		oduced, etc.		
1	N/A			
2			<del></del>	
3				
			<del></del>	
4		,		
_				
Parl	IX-B Summary of Program-Related Investments			
Descr	ibe the two largest program-related investments made by the foundation during the tax year	on lines 1 and 2.	Amount	
1	N/A			
	ner program-related investments. See instructions.			
3				

0 . Form **990-PF** (2013)

Total, Add lines 1 through 3

80-0057787 Page 8 FOUNDATION, INC. Form 990-PF (2013) Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes: 3,028,095. Average monthly fair market value of securities 1a 214,219. Average of monthly cash balances 1b c Fair market value of all other assets 1c d Total (add lines 1a, b, and c) 1d 3,242,314. e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets Subtract line 2 from line 1d 3 Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 48,635. 4 3,193,679. Net value of noncharitable-use assets Subtract line 4 from line 3. Enter here and on Part V, line 4 5 159,684. Minimum investment return Enter 5% of line 5 Part XI Distributable Amount (see instructions) (Section 4942(1)(3) and (1)(5) private operating foundations and certain foreign organizations check here 🕨 🔲 and do not complete this part.) 159,684. Minimum investment return from Part X, line 6 5,845 Tax on investment income for 2013 from Part VI, line 5 2a Income tax for 2013. (This does not include the tax from Part VI.) 2b Add lines 2a and 2b 2c 5,845. 153,839. 3 Distributable amount before adjustments Subtract line 2c from line 1 3 Recoveries of amounts treated as qualifying distributions 4 0. 4 153,839. 5 5 Add lines 3 and 4 6 Deduction from distributable amount (see instructions) 6 0. 153,839. Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes: 196,500. Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 1a Program-related investments - total from Part IX-B 1b h 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: Suitability test (prior IRS approval required) 3a Cash distribution test (attach the required schedule) 3ь 196,500. Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

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

Form **990-PF** (2013)

196,500.

income. Enter 1% of Part I, line 27b

Adjusted qualifying distributions Subtract line 5 from line 4

4940(e) reduction of tax in those years.

Page 9

<u> </u>		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount	for 2013 from Part XI,	Corpus	rears prior to 2012	2012	
line 7					153,839
2 Undistributed income, if	- ·				
a Enter amount for 201	· ·			0.	
<b>b</b> Total for prior years:			•		
,,			0.		
	carryover, if any, to 2013:				
a From 2008	14 000				
<b>b</b> From 2009	14,022.				
<b>c</b> From 2010	20 505				
d From 2011	39,525.				
e From 2012	39,107.	00 654			
f Total of lines 3a thro	· —	92,654.			
4 Qualifying distribution					
Part XII, line 4: ► \$					
a Applied to 2012, but				0.	
<b>b</b> Applied to undistribu	· · · · · · · · · · · · · · · · · · ·				
	red - see instructions)		0.		
c Treated as distribution	.	_			
(Election required - s	· -	0.			150 000
d Applied to 2013 distr					153,839.
e Remaining amount d	istributed out of corpus	42,661.			
5 Excess distributions carr (If an amount appears in must be shown in colum	column (d), the same amount	0.			0 .
6 Enter the net total of indicated below:	each column as				
a Corpus Add lines 3f, 4c,	, and 4e Subtract line 5	135,315.			
<b>b</b> Prior years' undistrib	uted income. Subtract				
line 4b from line 2b			0.		
deficiency has been i	for which a notice of		0.		
d Subtract line 6c from	ı lıne 6b. Taxable				
amount - see instruc	tions		0.		
e Undistributed income	e for 2012. Subtract line				
4a from line 2a. Taxa	ble amount - see instr.			0.	·
f Undistributed income	e for 2013. Subtract				
lines 4d and 5 from I	ine 1. This amount must				
be distributed in 201	4				0
7 Amounts treated as o	distributions out of				
corpus to satisfy req	uirements imposed by				
section 170(b)(1)(F)	or 4942(g)(3)	0.			
8 Excess distributions	carryover from 2008				
not applied on line 5	or line 7	0.			
9 Excess distributions	carryover to 2014				
Subtract lines 7 and	8 from line 6a	135,315.			····
10 Analysis of line 9:					
a Excess from 2009	14,022.				
b Excess from 2010			ľ	i	

c Excess from 2011 d Excess from 2012

e Excess from 2013

39,525. 39,107.

42,661

Part XIV Private Operating F	oundations (see in	structions and Part \	/II-A. guestion 9)	N/A	J-005/16/ rage				
1 a If the foundation has received a ruling of			<del>-</del>	N/A					
foundation, and the ruling is effective fo			' <u> </u>						
<b>b</b> Check box to indicate whether the found	=		d in section	] 4942(j)(3) or	4942(j)(5)				
2 a Enter the lesser of the adjusted net	Tax year	ing roundation described	Prior 3 years	1 4342(J)(3) Ui					
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total				
investment return from Part X for	(-)	(4) = 3 = 3	(4)	(2) = 1.0	(0) 1010.				
each year listed  b 85% of line 2a			i i	+	<del></del>				
c Qualifying distributions from Part XII,				+					
line 4 for each year listed									
d Amounts included in line 2c not				<del></del>					
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				<del> </del>					
alternative test relied upon:									
<ul><li>a "Assets" alternative test - enter:</li><li>(1) Value of all assets</li></ul>									
` '									
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)									
<b>b</b> "Endowment" alternative test - enter									
2/3 of minimum investment return shown in Part X, line 6 for each year					<b>\</b>				
listed				<del> </del>					
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		į							
organizations as provided in section 4942(j)(3)(B)(iii)									
(3) Largest amount of support from					· · · · · · · · · · · · · · · · · · ·				
an exempt organization									
(4) Gross investment income				-					
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	n had \$5.000	or more in assets				
at any time during t			,	* - <b>, - , - , - , - , - , - , - , - , - </b>					
1 Information Regarding Foundation	on Managers:				·				
a List any managers of the foundation wh	o have contributed more	than 2% of the total co	ntributions received by the	e foundation before	the close of any tax				
year (but only if they have contributed r	nore than \$5,000). (See s	section 507(d)(2).)							
NONE									
b List any managers of the foundation who other entity) of which the foundation ha			n (or an equally large port	ion of the ownershi	p of a partnership or				
NONE	•								
2 Information Regarding Contribut	ion, Grant, Gift, Loan,	Scholarship, etc., I	Programs:						
Check here ▶ ☐ If the foundation of				not accept unsolici	ted requests for funds. If				
the foundation makes gifts, grants, etc.									
a The name, address, and telephone num	ber or e-mail address of t	the person to whom app	olications should be addre	essed:					
MORRIS PROPP, 561-34	6-7048, MOR	RSE@AOL.CO	M .						
366 EAGLE DRIVE, JUP	ITER, FL 33	477							
b The form in which applications should t	e submitted and informa	tion and materials they	should include:						
SUBMISSIONS SHOULD B	E MADE IN W	RITING IN	A LETTER FO	RMAT.					
c Any submission deadlines:									
NONE	NONE								
d Any restrictions or limitations on award	s, such as by geographic	al areas, charitable field	s, kınds of ınstıtutıons, or	other factors:					
NONE									

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FOUNDATION, INC.

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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	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
a Paid during the year				
SEE SCHEDULE ATTACHED	NONE	QUALIFIED	VARIOUS CHARITABLE	
VARIOUS		CHARITIES	PURPOSES	196,500.
JUPITER, FL 33458				130,500.
Total			<u>▶ 3a</u>	196,500.
<b>b</b> Approved for future payment				
NONE				
		-		
Total			<b>▶</b> 3b	0.

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Form 990-PF (2013)

## Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		ed by section 512, 513, or 514	(e)
•	(a) Business	(b) Amount	Exclu- sion	(d) Amount	Related or exempt
1 Program service revenue:	code		code	Amount	
a	<del></del>		-+		
b	<del> </del>			<del></del>	
c	ļ		-		
d	<del>                                     </del>			<del></del>	
e	<del></del>				
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					4,004. 52,384.
4 Dividends and interest from securities					52,384.
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					1,006.
8 Gain or (loss) from sales of assets other than inventory					240,389.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
1 Other revenue:	}		1 (		
a					
b					
c					
d			+		
e	<u> </u>				<del></del>
2 Subtotal. Add columns (b), (d), and (e)	L			0.	297,783.
3 Total. Add line 12, columns (b), (d), and (e)				13	297,783.
(See worksheet in line 13 instructions to verify calculations.)	<del></del>				
Part XVI-B Relationship of Activities to	the Acco	mplishment of	Exempt	Purposes	

Line No. Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). DIVIDENDS ON INVEST TO PROVIDE FUNDS TO GIVE TO CHARITIES GAIN ON STOCK INVESTMENTS TO PROVIDE FUNDS TO GIVE TO CHARITIES

orm	990-PF	(2013)	

Part XVII

orm 990-l		ATION, IN		II PAM			80-00	57787	Page	- 13
Part X				and Transac	ctions an	nd Relations	ships With Nonch		, age	10
	Exempt Organ				- 1.07.0 - 1.1					
1 Did th	ne organization directly or indi		of the followin	o with any other	organization	described in sec	tion 501(c) of	Y	es N	10
	ode (other than section 501(c						<b>、</b> ,		$\neg \vdash$	
	fers from the reporting found				J					
(1)	• •		·					1a(1)		<u>X_</u>
٠,	Other assets							1a(2)		X
	transactions:									
(1) 8	Sales of assets to a noncharita	ble exempt organizat	tion					1b(1)		<u>X</u>
(2) F	Purchases of assets from a no	ncharitable exempt o	organization					1b(2)	_ L	X
(3) F	Rental of facilities, equipment,	or other assets						1b(3)		X
(4) F	Reimbursement arrangements							1b(4)		<u>X_</u>
(5) L	oans or loan guarantees							1b(5)		<u>X_</u>
(6) F	Performance of services or me	mbership or fundrai	sıng solicitatio	ns				1b(6)		<u> </u>
c Shari	ng of facilities, equipment, ma	iling lists, other asse	its, or paid em	ployees				1c		<u> </u>
d If the	answer to any of the above is	"Yes," complete the f	following sche	edule. Colum <b>n (b</b>	) should alwa	ays show the fair	market value of the good:	s, other assets	; <b>,</b>	
	vices given by the reporting for			ed less than fair	market value	ın any transactıo	n or sharing arrangement	t, show in		
	nn (d) the value of the goods,									
a) Line no	(b) Amount involved	(c) Name of		e exempt organiz	ation	(d) Description	n of transfers, transactions, ar	nd sharing arran	gements	<u> </u>
			N/A_	·		<b></b>				
		<del></del>								
	<del> </del>					<del> </del>				
		<del> </del>				<del> </del>	<del></del>			
		<b> </b>				}				—
						<del> </del>				
		<u> </u>				<del> </del>	<del></del>			
						<del> </del>	<del></del>			
						<del>                                     </del>				_
	<del> </del>									
			<del></del>			<del> </del>				
						<del>                                     </del>	<del></del>			
						<b></b>				
	<del> </del>					<del>                                     </del>	<del></del>			
2a Is the	foundation directly or indirec	thy affiliated with, or	related to, one	or more tax-exe	mpt organiza	utions described				
	ction 501(c) of the Code (other	•	· ·					Yes	X	No
	s," complete the following sch	` '	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	(a) Name of org	janization		(b) Type of org	ganization		(c) Description of relatio	nship		
	N/A									
										_
				l						
1 -	Inder penalties of perjury, I declare and belief, it is true, aprrect, and col	1 1					or han any knowledge	May the IRS disc		5
Sign	and belief, it is true, diffect, and con	ipiete declaration of pr	eparer (other tha	1 4	. ــ اد		13	eturn with the p shown below (se		?
Here	24045	where		2/	12017	TREAS	URER	X Yes	$\Box$	No
Ł	Signature of officer or trustee		<del></del>	Date V	·	Title	L			_
	Print/Type preparer's na	ime	Preparer's s	ignature	1	Date	Check if PTI	N		
Daid			1 /~	An-	1	2-7-17	self- employed			
Paid	RON JACOBS		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					<u>002823</u>		
Prepar	1111101141110 - 2200	CTOR, CRO	OK, CR	OWDER &	FOGAL	, PA	Firm's EIN ► 59 -	155605	6	
Use O	·	00 505 55		5 2	n 700		<del> </del>			
	Firm's address ► 33			-			Dharris 5.C.1	407 OZ	00	
		LM BEACH	GAKDEN	<u>ю, ғь 3</u>	34IU		Phone no. 561-	42/-U3		012

#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

OMB No 1545-0047

2013

Name of the organization

Organization type (check one)

MARNI & MORRIS PROPP II FAMILY FOUNDATION, INC.

Employer identification number

80-0057787

Filers of:	:	Section:					
Form 990	or 990-EZ	501(c)( ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 990	)·PF	X 501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions					
General	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 I	pecial Rules						
	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% 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						
,	contributions for us If this box is checke purpose. Do not co	(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, se exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000 ed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., implete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, 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).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule 8 (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization
MARNI & MORRIS PROPP II FAMILY
FOUNDATION, INC.

Employer identification number

80-0057787

Part I	Contributors (	(see instructions)	Use duplicate copies of Part I if a	dditional space is needed
--------	----------------	--------------------	-------------------------------------	---------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	MORRIS AND MARNI PROPP  366 EAGLE DRIVE  JUPITER, FL 33477	\$ <u>197,750.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Occash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<del></del>		\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions )
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)

Name of organization

Employer identification number

MARNI & MORRIS PROPP II FAMILY

FOUNDATION, INC.

80-0057787

Part II	Noncash Property (see instructions) Use duplicate copies of F	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	VARIOUS STOCKS AND CASH		
		\$\\$\\$	06/01/13
(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 Employer identification number MARNI & MORRIS PROPP II FAMILY FOUNDATION. 80-0057787 INC. 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) Part III 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 (b) Purpose of gift (d) Description of how gift is held (c) Use of gift Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

FORM 990-PF INTEREST ON S	AVINGS ANI	TEMPOR	ARY CASH	INVE	STMENTS	STATEMENT	1
SOURCE	I	(A) REVENUE PER BOOK		(B INVE INCO	STMENT	(C) ADJUSTED NET INCOM	E
CELEDON UBS		3,9	36. 68.		3,936. 68.		
TOTAL TO PART I, LINE 3		4,0	04.		4,004.		
FORM 990-PF DIVID	ENDS AND 1	INTEREST	FROM SE	CURIT	IES	STATEMENT	2
GROS SOURCE AMOU	S G	PITAL AINS IDENDS	(A) REVENU PER BOC		(B) ET INVEST ENT INCOM		
	231. 074.	1,921.	43,3 9,0	10.	43,310 9,07		
TO PART I, LINE 4 54,	305.	1,921.	52,3	84.	52,38	4.	
FORM 990-PF	OTI	HER INCO	ME			STATEMENT	3
DESCRIPTION UBS - MISC			(A) VENUE BOOKS 1,006	MEN	(B) INVEST- T INCOME	(C) ADJUSTE	
TOTAL TO FORM 990-PF, PART	i, LINE 1		1,006	<del>-</del>	1,006	•	
FORM 990-PF	I	LEGAL FE	ES			STATEMENT	4
DESCRIPTION	EXPENS PER BO	SES NE	(B) T INVEST NT INCOM		(C) ADJUSTED ET INCOM	(D) CHARITA E PURPOS	
ATTORNEY FEES	2 ,	,262.		0.			0.
TO FM 990-PF, PG 1, LN 16A	. 2,	262.		0.			0.

FORM 990-PF	ACCOUNTI	NG FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	· · · · · · · · · · · · · · · · · · ·	T-		CHARITA	
ACCOUNTING FEES	925.		0.	<del>-</del>		0.
TO FORM 990-PF, PG 1, LN 16B	925.		0.			0.
FORM 990-PF	TAX	ES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	NET INVES	<b>T</b> -		CHARITA	
FOREIGN TAXES - CELEDON FOREIGN TAXES - UBS	0.		11.			0.
TO FORM 990-PF, PG 1, LN 18	0.	4	43.			0.
FORM 990-PF	OTHER E	XPENSES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVES MENT INCO			CHARITA	
UBS ACCOUNT FEES	0.	5,0	92.			0.
TO FORM 990-PF, PG 1, LN 23	0.	5,0	92.			0.
FORM 990-PF	CORPORAT	E STOCK			STATEMENT	8
DESCRIPTION			B00:	K VALUE	FAIR MARKE	r
CELADON FINANCIAL GROUP UBS		_	2	,041,635. 488,789.	2,605,33 579,93	
TOTAL TO FORM 990-PF, PART II	, LINE 10B		2	,530,424.	3,185,2	39.

FORM 990-PF CORPORATE BONDS		STATEMENT 9
DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
CPTP BONDS	19,900.	68,566.
TOTAL TO FORM 990-PF, PART II, LINE 10C	19,900.	68,566.
GENERAL EXPLANATION		STATEMENT 10

INADVERTANTLY USED THE INCORRECT AVERAGE MONTHLY FAIR MARKET VALUE FOR SECURITIES ON THE ORIGINAL TAX RETURN FILED. THE CORRECT AVR FMV INCREASED (SEE PART X LINE 1A AND 1B) WHICH RESULTED IN A CHANGE OF LINE 6 MINIMUM INVESTMENT RETURN.

ORIGINAL MINIMUM INVESTMENT RETURN \$159,997 AMENDED MINIMUM INVESTMENT RETURN \$159,684

AS A RESULT THERE IS NO ADDITIONAL TAX DUE ON THIS RETURN.