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## Form 990-PF

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

OMB No 1545-0052

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

Fo	r cal	enda	r year 2013, or ta	ax year beginning	7/01	, 2013	, and endin	<b>g</b> 6	/3			
			ATION CORP	. ——— 3					A B	Employer identification nur 20-1897544 Telephone number (see the		
			ERDALE, FL						В	954-761-7797	instructions)	
G	Che	ck al	I that apply	Initial return Final return Address change	Ame	I return of a forr nded return e change	ner public c	harity	C D	If exemption application is  1 Foreign organizations, che	ck here	<b>▶</b> [
Н	CI T	_	type of organiza	tion X Section 50 nonexempt charitable		exempt private t		dation	_	2 Foreign organizations mee here and attach computation	on	ieck
ī	(fi	ır mari	ket value of all asset	s at end of year J Acc	counting Other (s	method XC	ash A	ccrual	E F	If private foundation status under section 507(b)(1)(A) If the foundation is in a 60	, check here . -month termination	<b>&gt;</b> [
	► \$ art l	A	, 635 nalysis of Re			n (d) must be oi				under section 507(b)(1)(B)	), cneck nere	
_	1	co sa	<b>xpenses</b> (The dumns (b), (c), a grily equal the an ee instructions).	total of amounts in and (d) may not neces- nounts in column (a)		Revenue and nses per books	(b) Net in	vestmer come	nt	(c) Adjusted net income	(d) Disbursem for charit purposes ( basis onl	able (cash
		2	Ck ► X if the fo	oundn is <b>not</b> req to att Sch B								
		_	cash investmen			1,060.		1,06		N/A		
			Dividends and inter Gross rents	est from securities .		8,256.		8,25	6.			
1	R	_	Net rental income or (loss) Net gain/(loss) from	sale of assets not on line 10			<u></u>					
	R E V	5 7	Gross sales price for assets on line 6a					RE	:0	EIVED		
İ	E   N U	8	Net short-term				Ŕ			B 2018 8		
İ	Ē	9 10 a	Income modific Gross sales less returns and	ations .			<u> </u>	SE	۲ (	1 8 2018 8		
		b	allowances Less Cost of goods sold			<del></del> -		ÖĞ	ŎĬ	N. IIT		
			Gross profit/(loss) Other income (	(att sch) attach schedule).								
		12	Total. Add lines	s 1 through 11		9,316.		9,31	<u>.6.</u>			
		13 14	Compensation of off Other employee sala	icers, directors, trustees, etc		0.						
		15	Pension plans,	employee benefits								
	A	16 a	Legal fees (aπach s	schedule) SEE ST 1 tach sch) SEE ST 2		2,990.	-	1,49			1,	495
	M		Other prof fees (att			1,250.		62	25.			625
PER	11		Interest			100						
RAT	S T R A T	18 19	Taxes (attach schedule)(schedule) Depreciation (a sch) and deplet	ttach		173.		17	<u> 13.</u>			
N	Į V E	20 21	Occupancy Travel confered	nces, and meetings								
A		22	Printing and pu	iblications	<u> </u>						<u> </u>	
D	E Y E N	23		s (attach schedule) SEE STATEMENT 4		97.			79.			18
	SES	24	Total operating	and administrative lines 13 through 23		4,510.		2,37			2	
;	•	25	Contributions, gifts,	, grants paid PART XV		1,425.		<u> </u>			1,	138 425
· · · · · · · · · · · · · · · · · · ·			Add lines 24 ar			5,935.		2,37	12.		3,	563
)		27 a	Subtract line 26 Excess of reve	nue over expenses								
			and disbursem	ents me (if negative, enter -0-)	-	3,381.		6,94	1.4			_
		C	Adjusted net income	e (if negative, enter -0-) .				- U, J4				
BA	A F			tion Act Notice, see in:	tructio	ns.			TEE	A0504L 10/18/13	Form 990-PF	(2013

Page 2

Parl	1	Balance Sheets  Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	Enu	n year
rait		(See instructions )	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash – non-interest-bearing	26,455.	23,112.	23,112.
	2	Savings and temporary cash investments.	276,870.	283,594.	283,594.
	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 sch) . >		<del></del>	
A		Less: allowance for doubtful accounts ▶			
Š	8	Inventories for sale or use.		<del></del>	
A S E T	9	Prepaid expenses and deferred charges .			
Ś	10 a	a Investments — U.S. and state government obligations (attach schedule)			
	l t	b Investments — corporate stock (attach schedule) STATEMENT 5	1,502.	1,502.	328,512.
	(	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)			
		Other assets (describe Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l)	304,827.	308,208.	635,218.
L	17	Accounts payable and accrued expenses	304,027.	300,200.	033,210.
Ī	18	Grants payable			1
A B	19	Deferred revenue			
Ī	20	Loans from officers, directors, trustees, & other disqualified persons			
ī	21	Mortgages and other notes payable (attach schedule).		· · · · · · · · · · · · · · · · · · ·	-
Ţ	22	Other liabilities (describe ►			
É		`		<del>.</del>	1
<u> </u>	23	Total liabilities (add lines 17 through 22)	0.	0.	-
		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
ŊF	24	Unrestricted			]
N F E U T N	25	Temporarily restricted .			
D	26	Permanently restricted .			
ASSETS		Foundations that do not follow SFAS 117, check here X and complete lines 27 through 31.			
E L	27	Capital stock, trust principal, or current funds			
ร์ ที	28	Paid-in or capital surplus, or land, building, and equipment fund			
O E	29	Retained earnings, accumulated income, endowment, or other funds.	304,827.	308,208.	
RS	30	Total net assets or fund balances (see instructions)	304,827.	308,208.	
	31	Total liabilities and net assets/fund balances (see instructions)	304,827.	308,208.	
Par	t III	Analysis of Changes in Net Assets or Fund Balance	es		
1		ıl net assets or fund balances at beginning of year — Part II, colu .of-year figure reported on prior year's return)	mn (a), line 30 (must ag	ree with	304,827.
2		er amount from Part I, line 27a			3,381.
3		increases not included in line 2 (itemize)		3	<del></del>
4		lines 1, 2, and 3	·	4	308,208.
5		eases not included in line 2 (itemize)	•	5	300,200.
6		Il net assets or fund balances at end of year (line 4 minus line 5)	- Part II, column (b). II		308,208.
	_				

2008 52,133. 253,762. 0.205441  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  3 0.092264	(a) List and describ	be the kind(s) of property sold (e g , reuse; or common stock, 200 shares ML	al estate,	How acquired  Purchase Dunation	(C) Date acquired (month, day, year)	(d) Date sold (month, day, year)
c d e  (c) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss), (e) plus (f) minus (g)  a	1a N/A					
d e  (e) Gross sales price (f) Depreciation allowed (g) Cost or other basis (h) Cain 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  O) Fair Market Value as of 12/31/69  O) Fair Market Value  O) Adjusted basis as of 12/31/69  (g) Excess of column (h) as of 12/31/69  To gran, also enter in Part I, line 7  3 Net short-term capital gain or (loss) as defined in sections 12/22(5) and (6) If gain, also enter in Part I, line 8  Deatwood Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income  For optional use by domestic private foundations subject to the section 4940(g) fax on net investment income.  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4940(e) for Reduced Tax on Net Investment income.  If section 4940(d)(2) applies, leave this part blank  Was the foundation liable for the section 4940(e) to not complete this part.  1 Enter the appropriate amount in each column for each year, see the instructions before making any entires.  Calendaria (1)  Calendaria (1)  Adjusted qualifying distributions for northaritable-use assets for 2013 from Part XI, in 62  2 Total of line 1, column (d)  3 Average distribution ratio for the 5-year base period – dwide 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 XI, line 2  Add lines 5 and 6  Enter 1% of net investment income (1% of Part I, line 27b)  Add lines 5 and 6  Enter 1% of net investment income (1% of Part I, line 27b)  Add lines 5 and 6  Enter 1% of net investment income (1% of Part I, line 27b)  Add lines 5 and 6  Enter 1% of net investment income (1% of Part I, line 27b)  Add lines 5 and 6	b					
e (e) Gross sales price (f) Depreziation allowed (g) Cost or other basis (e) plus (f) minus (g)  a	С					
(e) Gross sales price (f) Depreciation allowed (g) (g) Cost or other basis (e) Plus (f) minus (g)  a b c d d e Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (g) Far Market Value (g) Adjusted basis (h) Excess of column (h) and minus column (h) but not less than -0-) or tosses (frim column (h) but not less than -0-) or tosses (frim column (h) but not less than -0-) or tosses (frim column (h) and owned by the foundation on 12/31/69  a b C G) Far Market Value (g) Adjusted basis (h) Excess of column (h) and minus column (h) but not less than -0-) or tosses (frim column (h))  a b c C Capital gain net income or (net capital loss)  if gain, also enter in Part I, line 7  2 3 Net short-term capital gain or (loss) as defined in sections 12/2(S) and (6)  if gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter -0-  if gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter -0-  if gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter -0-  if gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter -0-  if gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter -0-  if gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter -0-  if gain, also enter in Part I, line 8, column (c) (see instructions) if (loss), enter -0-  if gain, also enter in Part I, line 8  was the foundation liable for the section 4940(e) for Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(g) (lax on net investment income)  If vest, the foundation liable for the section 4942 tax on the distributions have the foundation liable for the section 4940(g). Do not complete this part  if yes in the foundation liable for the section 4940(g). Do not complete this part  if yes in the foundation for the section 4940(g). Do not complete this part  if yes in the foundation for the section 4940(g).	d					
(or allowable)  a b  c  d  d  e  Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Value as of 12/31/69  (o) Fair Market Valu	е					
b c c d d e Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69 (i) Gams (Column (it) gain minus column (it) as of 12/31/69 (ii) Faur Market Yalue as of 12/31/69 (iii) Faur	(e) Gross sales price				(h) Gain or (e) plus (f) m	(loss) nnus (g)
Complete only for assets showing gain in column (it) and owned by the foundation on 12/31/69  (i) Fair Market Value	a					
de Complete only for assets showing gain in column (f) and owned by the foundation on 12/31/69  (Fair Market Value of So of 12/31/69  a b	b					_ <del>_</del>
Complete only for assets showing gain in column (t) and owned by the foundation on 12/31/69  Of Fair Market Value as of 12/31/69  Adjusted basis (N) Excess of column (t) gain minits column (t), but not less than 4-y or Lasse (from column (t)).  a b c d d e e e e e e e e e e e e e e e e e	СС					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (b) Fair Myrkiar Value as of 12/31/69  (c) Gaing (Sutting th) as of 12/31/69  (d) Gaing (Sutting th) as of 12/31/69  (e) Capital gain net income or (net capital loss)  (f) Gaing (Sutting th) (g) Gaing (Gaing th)	d					
(b) Fair Market Value as of 12/31/69 (b) Adjusted basis as of 12/31/69 (c) Ver column (i), if any that has been in existence if less than 5 years (c) over column (i), if any than 5 years (c) over column (ii), if any than 5 years (c) over column (iii), if any than 5 years (c) over column (iii), if any than 5 years (c) over column (iii), if any than 5 years (c) over column (iii), if any than 5 years (c) over column (iii), if any than 5 years (c) over column (iii), if any than 5 years (c) over column (iii), if any than 5 years (c) over column (iii), if any than 6 years (c) over column (iii), if any than 6 years (c) over column (iii), if any than 6 years (c) over column (iii), if any than 6 years (c) over column (iii), if any than 6 years (c) over column (iii), if any than 6 years (c) over column (iiii), if any than 6 years (c) over column (iiii), if any than 6 years (c) over column (iiii), if any than 6 years (c) over column (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii						
a b					(I) Gains (Col	umn (h)
b c d d e 2 Capital gain net income or (net capital loss)						
c d d e 2 Capital gain net income or (net capital loss)	a		· · · · · · · · · · · · · · · · · · ·			
d e 2 Capital gain net income or (net capital loss)	b					
e 2 Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7 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  Part I, line 8  Part I, line 8, column (c) (see instructions) if (loss), enter -0 - In Part I, line 8  Part I, line 8  Part I, line 8, column (c) (see instructions) if (loss), enter -0 - In Part I, line 8  Part I, line 8  Part II line 7  Reduced Tax on Net Investment Income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income  (For optional use by domestic private foundations 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 entires  (C)  Cases period years Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  2012 2, 950. 542, 941. 0.005433  2011 3,741. 476, 116. 0.007857  2010 66,607. 417,120. 0.159683  2009 25,970. 313,246. 0.082906  2009 52,133. 253,762. 0.20541  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  3 0.092264  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  5 Multiply line 4 by line 3  5 55,789.  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 r						
2 Capital gain net income or (net capital loss) — If gain, also enter in Part I, line 7  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  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  (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 Yes, 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  (a)  Base period years  Calendary eyer (or tax year layer)  Adjusted qualifying distributions  (b)  Adjusted qualifying distributions  Net value of noncharitable-use assets  (column (b) divided by column (c))  2012  2, 950.  542, 941.  0, 005433  2011  3, 741.  476, 116.  0, 007857  2010  66, 607.  417, 120.  0, 159683  2009  2009  25, 970.  313, 246.  0, 082906  2008  52, 133.  253, 762.  0, 205441  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  3 (0, 92264)  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  4 603, 921.  5 Multiply line 4 by line 3  5 55, 789.  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. See the	d					
3 Net short-term capital gian 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  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 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.  I Einter the appropriate amount in each column for each year, see the instructions before making any entiries  Base period years all distributions and part of the value of noncharitable-use assets (column (b) divided by column (c))  2012 2,950, S42,941, 0.005433  2011 3,741, 476,116, 0.007857  2010 66,607, 417,120, 0.159663  2009 255,970, 313,246, 0.082906  2008 52,133, 253,762, 0.205441  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  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. See the	e		. <u></u>		<del></del>	
If garn, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- 3   Bart W. 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  Calendar year (or fax year beginning in)  Base period years. Calendar year (or fax year beginning in)  2012 2,950. Net value of noncharitable-use assets (column (b)) divided by column (c))  2012 2,950. S42,941. 0.005433  2011 3,741. 476,116. 0.007857  2010 66,607. 417,120. 0.159683  2009 25,970. 313,246. 0.082906  2008 52,133. 253,762. 0.205441  2 Total of line 1, column (d) 2 0.461320  3 Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.092264  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 603,921.  5 Multiply line 4 by line 3 5 55,720.  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 69.  7 Add lines 5 and 6 8 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6 9 6.15 and 6	2 Capital gain net income or (r	net capital loss) — If gain, also If (loss), ent	enter in Part I, line 7 er -0- in Part I, line 7	2		
in Part I, line 8  Earts 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 "Yes," 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  (a)  Base period years Calendar year (of tax year beginning in)  Adjusted qualifying distributions  Calendar year (of tax year beginning in)  2012  2, 950.  Net value of noncharitable-use assets  (column (b) divided by column (c))  Distribution ratio (column (b) divided by column (c))  2012  2, 950.  S42, 941.  0.005433  2011  3, 741.  476, 116.  0.007857  2010  66, 607.  417, 120.  0.159683  2099  25, 970.  313, 246.  0.082906  2008  52, 133.  253, 762.  0.205441  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  3 0.092264  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5  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. See the	3 Net short-term capital gain of	r (loss) as defined in sections 1222(5)	and (6) <sup>.</sup>			
Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Comparison   Com		ne 8, column (c) (see instructions) If	(loss), enter -0-	3		
(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  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Calendar year (or tax year beginning in)  Adjusted qualifying distributions  Net value of noncharitable-use assets for 2013 from Part X, and an incomplete that part using a 1% tax rate. See the instructions from Part XII, line 4, the foundation has been in existence if less than 5 years  Total of line 1, column (d)  2		er Section 4940(e) for Reduce	Tax on Net Investmen	1 -	<u> </u>	
Calendar year (or lax year beginning in)	Was the foundation liable for the s	ection 4942 tax on the distributable an ualify under section 4940(e). Do not co	mplete this part.		Yes	X No
Rease period years   Calendar year (or lax year beginning in)   Adjusted qualifying distributions   Net value of noncharitable-use assets   Column (b) divided by column (c))				any entires	(4)	-
2011 3,741. 476,116. 0.007857 2010 66,607. 417,120. 0.159683 2009 25,970. 313,246. 0.082906 2008 52,133. 253,762. 0.205441  2 Total of line 1, column (d) 2 0.461320 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.092264 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 603,921. 5 Multiply line 4 by line 3 5 55,720. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 69. 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. See the	Calendar year (or tax year		Net value of	s (coli	Distribution	
2011 3,741. 476,116. 0.007857 2010 66,607. 417,120. 0.159683 2009 25,970. 313,246. 0.082906 2008 52,133. 253,762. 0.205441  2 Total of line 1, column (d) 2 0.461320 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.092264 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 603,921. 5 Multiply line 4 by line 3 5 55,720. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 69. 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. See the	2012	2,950.	542,	941.		0.005433
2010 66, 607. 417, 120. 0.159683 2009 25, 970. 313, 246. 0.082906 2008 52, 133. 253, 762. 0.205441  2 Total of line 1, column (d) 2 0.461320 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.092264 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 603, 921. 5 Multiply line 4 by line 3 5 55, 720. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 69. 7 Add lines 5 and 6 7 55, 789. 8 Enter qualifying distributions from Part XII, line 4 8 3, 563.						
2009 25, 970. 313, 246. 0.082906 2008 52, 133. 253, 762. 0.205441  2 Total of line 1, column (d) 2 0.461320  3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.092264  4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 4 603, 921.  5 Multiply line 4 by line 3 5 55, 720.  6 Enter 1% of net investment income (1% of Part I, line 27b) 6 69.  7 Add lines 5 and 6 7 55, 789.  8 Enter qualifying distributions from Part XII, line 4 8 3, 563.	2010		417,	120.		
2 Total of line 1, column (d) 2 0.461320 3 Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years 3 0.092264 4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5 5 Multiply line 4 by line 3 5 55,720. 6 Enter 1% of net investment income (1% of Part I, line 27b) 6 6 69. 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. See the	2009					0.082906
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. See the	2008					0.205441
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. See the			<del></del>			
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. See the	2 Total of line 1, column (d)			2		0.461320
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 55,789.  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. See the	3 Average distribution ratio for number of years the foundati	the 5-year base period – divide the to on has been in existence if less than	tal on line 2 by 5, or by the 5 years	3		0.092264
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 69.  7 Add lines 5 and 6 7 55,789.  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. See the	4 Enter the net value of nonch	arıtable-use assets for 2013 from Part	X, line 5	4		603,921.
6 Enter 1% of net investment income (1% of Part I, line 27b) 6 69.  7 Add lines 5 and 6 7 55,789.  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. See the	5 Multiply line 4 by line 3			5		55.720.
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. See the		ncome (1% of Part I, line 27b)		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. See the						
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		from Part XII. line 4				
	If line 8 is equal to or greate		line 1b, and complete that pa	L	L % tax rate. See	

	2013) G FOUNDATION CORP		-1897544		Р	age 4
	xcise Tax Based on Investment Income (Section		ee instruction	s)		
	rating foundations described in section 4940(d)(2), check here	and enter 'N/A' on line 1.				
		er if necessary – see instrs)			_	
	foundations that meet the section 4940(e) requirements in	n Part V,	1		1	<u> 39.</u>
	re   and enter 1% of Part I, line 27b	And of Double lives 10 columns (b)				
c All other dor	mestic foundations enter 2% of line 27b. Exempt foreign organizations ent	er 4% or Part I, line 12, column (b)				
	r section 511 (domestic section 4947(a)(1) trusts and taxa ns only Others enter -0-).	ble	2			0
3 Add lines	•		3			<u>0.</u> 139.
-	\ (income) tax (domestic section 4947(a)(1) trusts and taxa	able foundations only. Others enter -0-)	4			0.
	d on investment income. Subtract line 4 from line 3. If zer		5		1	39.
6 Credits/Pa		o or less, emer-o-				
	ted tax pmts and 2012 overpayment credited to 2013	.   6a	1 1			
	oreign organizations — tax withheld at source	6b	-1 1			
•	with application for extension of time to file (Form 8868)	6c	<b>-</b>			
•	withholding erroneously withheld	6 d	$\dashv$ $\parallel$			
•	dits 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			
	the total of lines 5 and 8 is more than line 7, enter amount owed		▶ 9		1	139.
10 Overpayme	ent. If line 7 is more than the total of lines 5 and 8, enter the amount over	paid	▶ 10			
11 Enter the an	nount of line 10 to be Credited to 2014 estimated tax	Refunded	<b>1</b> 1			
Part VII-A	Statements Regarding Activities					
	e tax year, did the foundation attempt to influence any nat e or intervene in any political campaign?	ional, state, or local legislation or did it		1 a	Yes	No X
h Did it sne	end more than \$100 during the year (either directly or indire	ectiv) for political purposes				
	instructions for definition)?	· · ·		1 b		Х
or distribi	wer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activituted by the foundation in connection with the activities.	ties and copies of any materials published				
	bundation file Form 1120-POL for this year?	OFF) imposed during the incr		1 c		Х
	amount (if any) of tax on political expenditures (section 4 ne foundation > \$ 0 (2) On fo	undation managers.	0.			
	reimbursement (if any) paid by the foundation during the year to	for political expenditure tax imposed on	<u> </u>			
	n managers >\$0.	·				<u> </u>
2 Has the fe	oundation engaged in any activities that have not previous	ly been reported to the IRS?		2		X
If 'Yes,' a	attach a detailed description of the activities					1
3 Has the fo	oundation made any changes, not previously reported to the IRS	S, in its governing instrument, articles				<b> </b>
of incorpo	oration, or bylaws, or other similar instruments? <i>If 'Yes,' a</i>	ttach a conformed copy of the changes		3		X
	oundation have unrelated business gross income of \$1,000	or more during the year?		4 a		X
•	has it filed a tax return on Form 990-T for this year?			4 b	N.	/A
	Inquidation, termination, dissolution, or substantial contraction during the	year? .		5		X
·	attach the statement required by General Instruction T.	sough 404E) patrafied eithers				
	equirements of section 508(e) (relating to sections 4941 th	rough 4945) satisfied either				
• By lang	juage in the governing instrument, or					
<ul><li>By state with the</li></ul>	e legislation that effectively amends the governing instrument size state law remain in the governing instrument?	o that no mandatory directions that conflict		6	X	
7 Did the four	ndation have at least \$5,000 in assets at any time during the year? If 'Yes,'	complete Part II, column (c), and Part XV		7	X	
8 a Enter the	states to which the foundation reports or with which it is r	egistered (see instructions) .				
_FL						
	er is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to					ļ
(or designat	te) of each state as required by General Instruction G? If 'No,' attach explan	nation	•	8 6	Х	<u> </u>
9 Is the four for calend	indation claiming status as a private operating foundation dar year 2013 or the taxable year beginning in 2013 (see ii	within the meaning of section 4942(j)(3) instructions for Part XIV)? <i>If 'Yes,' comp</i>	or 4942(j)(5) lete Part XIV	9		X
10 Did any po	ersons become substantial contributors during the tax year? If esses	'Yes,' attach a schedule listing their names		10		Х

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Form 990-PF (2013)

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Par	t 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		Х
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified pers advisory privileges? If 'Yes,' attach statement (see instructions)	on had		12		х
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption Website address  N/A	applica	tion? .	13	X	
14	The books are in care of ► CLIFFORD CIDEKO Telephone		954-7	51-7	797_	
15	Located at 207 SE 15TH AVENUE FT LAUDERDALE FL ZIP + 4 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	<u>333</u> ►	15	_N/A	<b>-</b>	∏ N/A
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority bank, securities, or other financial account in a foreign country?	over a		16	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1. If 'Yes,' enter the name of the foreign country •	ne				
Par	t VII-B   Statements Regarding Activities for Which Form 4720 May Be Required					<u> </u>
	File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.		<del></del>		Yes	No
1 a	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	XNo			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	Yes	XNo			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	Yes	X No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	Yes	X 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	X 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	X No			
t	If any answer is 'Yes' to 1a(1)-(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)	7		1 b	N	/A
	Organizations relying on a current notice regarding disaster assistance check here	•	. 🗌			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2013?			1 c		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 before 2013?	Yes	ΧNο			
	If 'Yes,' list the years ▶ 20 _ , 20 _ , 20					
t	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942 (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942)					
	all years listed, answer 'No' and attach statement — see instructions.) If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years listed.	nere	•	2 b	N	/A
	► 20, 20, 20, 20				İ	
3 a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes	X No			
ŧ	o 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 approve by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2013.)	d			ļ	
	determine if the foundation had excess business holdings in 2013.)			3 b	<u>N</u>	/A_
4 a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?			4 a		<u>x</u>
t	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?			4 b		X

Form 990-PF (2013) G FOUNDATION CORP	( \A/b; -b F	4700 M D . D	20-189	97544 Page <b>6</b>
Part VII-B   Statements Regarding Activiti		4/20 Way Be Requ	uired (continued)	<del></del>
5 a During the year did the foundation pay or incu	•	- (t 4045(-))3		
(1) Carry on propaganda, or otherwise attemp	J	` ''	Yes X	No
<ul><li>(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra</li><li>(3) Provide a grant to an individual for travel,</li></ul>	ition drive?	•	H. H	No No
(4) Provide a grant to an organization other the	nan a charitable, etc, or	ganization described		
in section 509(a)(1), (2), or (3), or section  (5) Provide for any purpose other than religion	us, charitable, scientific	, literary, or	∐ Yes X	No
b If any answer is 'Yes' to 5a(1)-(5), didany of the	•			No
described in Regulations section 53 4945 or in (see instructions)?	a current notice regard	ling disaster assistance		5 b N/A
Organizations relying on a current notice rega	rding disaster assistand	e check here	▶ [_]	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	sibility for the grant?		N/A Yes	No l
If 'Yes,' attach the statement required by Regi		• •		
6 a Did the foundation, during the year, receive ar on a personal benefit contract?			∐Yes X	No
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contract?	6 b X
If 'Yes' to 6b, file Form 8870	tation a party to a prob	ibited toy chalter transa	otion? Dvaa V	No.
7 a At any time during the tax year, was the found b If 'Yes,' did the foundation receive any procee				No 7b
Part VIII Information About Officers, Dire			•	•/
and Contractors	0000,0,11430003,10	andation managers	, riigiliy r ala Ellipi	,yees,
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions).	
(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
FREDRICK WARTEN	CHAIRMAN	0.	0.	0.
207 SE 15TH AVENUE	2.00			
FT LAUDERDALE, FL 33301				
CLIFFORD J. CIDEKO	EXEC DIRECTR	0.	0.	0.
207 SE 15TH AVENUE	2.00			
FT LAUDERDALE, FL 33301				
RANDOLPH H. JAMES	SECRETARY	0.	0.	0.
399 MOHAWK LANE	0.25			
BOCA RATON, FL 33487			<del></del>	
2 Compensation of five highest-paid employee	es (other than those inc	luded on line-1 see ins	tructions). If none, ent	er '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 beferred	(e) Expense account, other allowances
NONE			compensation	
	<u>'</u>			
				<del> </del>
Total number of other employees paid over \$50,000	)		<b>&gt;</b>	0
BAA	TEEA0306L 0	7/10/13	<del></del>	Form <b>990-PF</b> (2013)

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Part VIII Information About Officers, Directors, Trustees, Four and Contractors (continued)	ndation Managers, Highly Paid E	mployees,
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		
		İ
T-1-1		0
Total number of others receiving over \$50,000 for professional services		
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist	ucal information such as the number of	Fynance
List the foundation's four largest direct charitable activities during the tax year. Include relevant statist organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 N/A		
2		
3	<u></u>	
`		
4		
Part IX-B Summary of Program-Related Investments (see Instr	uctions)	
Describe the two largest program-related investments made by the foundation during t	he tax year on lines 1 and 2.	Amount
1		
<u>N/A</u>		
2		
All other program-related investments. See instructions		
3		
Total. Add lines 1 through 3		0.
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Page 8

see instructions.)	preign foi	undations,
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	1 a	307,941.
b Average of monthly cash balances	1 b	307, 941.
c Fair market value of all other assets (see instructions)	1 c	305,177.
	1 d	613,118.
d Total (add lines 1a, b, and c)  e Reduction claimed for blockage or other factors reported on lines 1a and 1c	10	013,118.
(attach detailed explanation) . 1e 0.  2 Acquisition indebtedness applicable to line 1 assets	2	0
3 Subtract line 2 from line 1d	3	0. 613,118.
5 Subtract line 2 from line rd	-	613,118.
4 Cash deemed held for charitable activities Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	9,197.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	603,921.
6 Minimum investment return. Enter 5% of line 5	6	30,196.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private opera and certain foreign organizations check here ► and do not complete this part.)	ating four	ndations
1 Minimum investment return from Part X, line 6	1	30,196.
2a Tax on investment income for 2013 from Part VI, line 5   2a   139.	# d	
<b>b</b> Income tax for 2013. (This does not include the tax from Part VI.)		
c Add lines 2a and 2b	2 c	139.
3 Distributable amount before adjustments. Subtract line 2c from line 1 .	3	30,057.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	30,057.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	30,057.
PartXII Qualifying Distributions (see instructions)		
<ul> <li>Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes.</li> <li>a Expenses, contributions, gifts, etc — total from Part I, column (d), line 26</li> </ul>	1 a	3,563.
<b>b</b> Program-related investments — total from Part IX-B	1 b	
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)	3 a	
<b>b</b> Cash distribution test (attach the required schedule)	3 b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	3,563.
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	
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,563.
, , , ,		3,303.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the for qualifies for the section 4940(e) reduction of tax in those years.		
BAA	F	form <b>990-PF</b> (2013)

#### Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2013 from Part XI, line 7	30,057.
	30,037.
2 Undistributed income, if any, as of the end of 2013	1
a Enter amount for 2012 only	0.
<b>b</b> Total for prior years: 20, 20, 20	
3 Excess distributions carryover, if any, to 2013	
<b>a</b> From 2008 <u>27, 509.</u>	
<b>b</b> From 2009 11, 740.	
c From 2010 45,866.	
d From 2011 e From 2012	
f Total of lines 3a through e 85,115.	
4 Qualifying distributions for 2013 from Part	
XII, line 4 ► \$ 3,563.	
a Applied to 2012, but not more than line 2a	0.
<b>b</b> Applied to undistributed income of prior years	
(Election required – see instructions)  0.	
c Treated as distributions out of corpus (Election required — see instructions)	
d Applied to 2013 distributable amount	3,563.
e Remaining amount distributed out of corpus 0.	
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the	26,494
same amount must be shown in column (a) )	
6 Enter the net total of each column as	
indicated below: a Corpus. Add lines 3f, 4c, and 4e Subtract line 5 58,621.	
b Prior years' undistributed income Subtract line 4b from line 2b	
c Enter the amount of prior years' undistributed income for which a notice of deficiency	
has been issued, or on which the section	
4942(a) tax has been previously assessed 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)	i
(see instructions)	
8 Excess distributions carryover from 2008 not applied on line 5 or line 7 (see instructions) 1, 015.	
9 Excess distributions carryover to 2014.	
Subtract lines 7 and 8 from line 6a 57, 606.	
10 Analysis of line 9: a Excess from 2009 11.740.	
<b>a</b> Excess from 2009 11,740. <b>b</b> Excess from 2010 45,866.	
c Excess from 2011	
d Excess from 2012	
e Excess from 2013	

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Form **990-PF** (2013)

orm 990-PF (2013) G FOUNDATION CORE		rustions and Par	rt VIII A guastia	20-189754	
Part XIV Private Operating Foundat  1 a If the foundation has received a ruling or dete	<u>`_</u>				N/A
is effective for 2013, enter the date of the	ruling		_	•	
<b>b</b> Check box to indicate whether the foundation		erating foundation		4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years	·	
investment return from Part X for each year listed	(a) 2013	<b>(b)</b> 2012	(c) 2011	(d) 2010	(e) Total
<b>b</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:		ļ			
(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					
art XV Supplementary Information assets at any time during th	(Complete this e year – see i	s part only if the nstructions.)	e foundation ha	d \$5,000 or more	e in
Information Regarding Foundation Managers a List any managers of the foundation who have close of any tax year (but only if they have FREDRICK WARTEN	e contributed more	than 2% of the total than \$5,000). (See	contributions received e section 507(d)(2).	d by the foundation be	fore the
<b>b</b> List any managers of the foundation who own a partnership or other entity) of which the NONE	10% or more of th foundation has a	e stock of a corporat 10% or greater inte	ion (or an equally larg rest	ge portion of the owne	rship of
2 Information Regarding Contribution, Gran Check here  X if the foundation only ma requests for funds If the foundation make complete items 2a, b, c, and d	ikes contributions to	o preselected charital	ble organizations and		
a The name, address, and telephone number of	r e-mail of the pers	on to whom applicati	ons should be addres	sed	
<b>b</b> The form in which applications should be	submitted and info	ormation and mater	ials they should incl	ude	
c Any submission deadlines			<del></del>	<del> </del>	
d Any restrictions or limitations on awards,	such as by geogra	aphical areas, charit	table fields, kinds of	institutions, or other	r factors
	·				

Form 990-PF (2013) G FOUNDATION CORP

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

3 Grants and Contributions Paid During the Ye				
Recipient	If recipient is an individual, show any relationship to any foundation manager or	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	substantial contributor	recipient		
a Paid during the year TUESDAY'S ANGELS 1994 E. SUNRISE BLVD FT LAUDERDALE, FL 33304	N/A	II .	UNRESTRICTED HIV/AIDS RELATED SUPPORT GRANT	175.
FLORIDA AIDS WALK 110 SE 6TH STREET, SUITE 1960 FORT LAUDERDALE, FL 33301	N/A		UNRESTRICTED HIV/AIDS RELATED SUPPORT GRANT	1,000.
BROWARD PARTNERSHIP FOR THE HOMELESS 920 NW 7TH AVE FT LAUDERDALE, FL 33311	N/A	N/A	UNRESTRICTED HOMELESS SUPPORT RELATED GRANT	250.
Total			▶ 3a	1,425.
<b>b</b> Approved for future payment				
Total			► 3	

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

Enter oross	amounts unless otherwise indicated	Unrelated	business income	Excluded by	section 512, 513, or 514	<del></del>
-	am service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) Related or exempt function income (See instructions)
a a	am service revenue	<del> </del>		- code	<del></del>	
b		<del> </del>		+ +		
		1 1-		+ +		
d			<del></del> -			
е						
f						
g Fees	and contracts from government agencies					
2 Memb	pership dues and assessments					
3 Interes	t on savings and temporary cash investments			14	1,060.	
4 Divide	ends and interest from securities			14	8,256.	
5 Net re	ental income or (loss) from real estate					
a Debt-	financed property					·
	ebt-financed property		· · · · · · · · · · · · · · · · · · ·			
	ntal income or (loss) from personal property					
	investment income					
	r (loss) from sales of assets other than inventory					
	ncome or (loss) from special events					
	s profit or (loss) from sales of inventory			<del>                                     </del>		
	revenue.			<del></del>		
a						
	_ <del></del>	<del>   </del>				<del></del>
		+ +		+		<del></del>
				1 1		
d		-	<del></del>	<del>                                     </del>		
e	otal Add columns (b) (d) and (e)				9 316	
e	otal. Add columns (b), (d), and (e)				9,316.	9 316
e	. Add line 12, columns (b), (d), and (e)	ons )			9,316.	9,316.
e	. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate		hand of Even	nt Burnage	13	9,316.
e	. Add line 12, columns (b), (d), and (e)		hment of Exem	pt Purpose	13	9,316.
e	. Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	
e 12 Subto 13 Total (See works Part XVI Line No.	Add line 12, columns (b), (d), and (e) sheet in line 13 instructions to verify calculate  B Relationship of Activities to the	e Accomplis			13	

# Form 990-PF (2013) G FOUNDATION CORP 20-189754 Part XVIII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

						Yes No		
1 Did the o	rganization directly of in section 501(c) of	or indirectly end f the Code (oth	gage in any of the follo er than section 501(c)(	wing with an 3) organizati	y other organization ons) or in section 527,			
relating t								
a Transfers (1) Cash	1 2 (1) V							
(1) Casil (2) Othe	1 a (1) X 1 a (2) X							
<b>b</b> Other tra						1 4 (2) X		
(1) Sales	1 b (1) X							
(2) Purd	1 b (2) X							
(3) Rent	1 b (3) X							
<b>(4)</b> Reim	1 b (4) X							
<b>(5)</b> Loan	1 b (5) X							
(6) Perfo	1 b (6) X							
c Sharing	of facilities, equipme	ent, mailing lists	s, other assets, or paid	employees		1 c X		
d If the and the good	swer to any of the abs, other assets, or se	oove is 'Yes,' co ervices given b	omplete the following s y the reporting foundat	schedule Col	umr <b>(b)</b> should always show the undation received less than the lods, other assets, or services	the fair market value of fair market value in		
	(b) Amount involved		noncharitable exempt organia		(d) Description of transfers, transa			
N/A	``				<u> </u>			
						<del></del>		
			<del></del>			<del></del>		
			<del>-</del>					
		· · · · · · · · · · · · · · · · · · ·	<u>.</u>		<del></del>			
						<del></del>		
	<del></del>							
					<del></del>	- 1 <del>-</del>		
describe	d in section 501(c) o	f the Code (oth	ed with, or related to, er than section 501(c)		tax-exempt organizations tion 527?	Yes XNo		
<b>b</b> If 'Yes,' complete the following schedule  (a) Name of organization			(b) Type of organization		(c) Descript	(c) Description of relationship		
N/A	Traine or organization	-	(b) Typo of orgo		(6) 20001171	and of relationiship		
			··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··		<del> </del>			
				<del></del>				
Under pe	enalties of perjury, I declare the	nat I have examined to of preparer (other th	nis return, including accompanyi an taxpayer) is based on all in	ng schedules and stormation of whice	statements, and to the best of my knowle h preparer has any knowledge	edge and belief, it is true,		
Sign Here	W sieder	alled	1 107	25/14	CHAIRMAN	May the IRS discuss this return with the preparer shown below (see ipstructions)?		
Signa	ture of officer or trustee		Date		Title	X Yes No		
	Print/Type preparer's nam	ne	Preparer's signature	×1	Date Check	ıf PTIN		
Paid		JAMES	* Come	<b>767</b>	<del></del>	mployed P00742447		
Preparer Firm's name JAMES & S					Firm's EIN	<u>► 65-0073832</u>		
Jse Only	1		ERAL HWY STE 1	10	——————————————————————————————————————	(EC1) 220 0000		
	1 B(	OCA RATON,	FL 33487		Phone no	(561) 338-0028		
BAA						Form <b>990-PF</b> (2013)		

2013	FEDERAL STATEMENTS	PAGE 1	
	G FOUNDATION CORP	20-1897544	
STATEMENT 1 FORM 990-PF, PART I, LINE 16A LEGAL FEES			
MEDALIE & MEDALIE	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED NET INCOME  \$ 2,990. \$ 1,495. TOTAL \$ 2,990. \$ 1,495.	(D) CHARITABLE PURPOSES \$ 1,495. \$ 1,495.	
STATEMENT 2 FORM 990-PF, PART I, LINE 16B ACCOUNTING FEES		-	
JAMES & SURMAN .	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 1,250. \$ 625.  TOTAL \$ 1,250. \$ 625.	(D) CHARITABLE PURPOSES \$ 625. \$ 625.	
STATEMENT 3 FORM 990-PF, PART I, LINE 18 TAXES			
EXCISE TAX	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 173. \$ 173. TOTAL \$ 173. \$ 173.	(D) CHARITABLE PURPOSES  \$ 0.	
STATEMENT 4 FORM 990-PF, PART I, LINE 23 OTHER EXPENSES			
BANK CHARGE LICENSES AND PERMITS	(A) (B) NET (C) EXPENSES INVESTMENT ADJUSTED PER BOOKS INCOME NET INCOME  \$ 36. \$ 18. 61. 61. TOTAL \$ 97. \$ 79.	(D) CHARITABLE PURPOSES \$ 18.	
	,		

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2013

### **FEDERAL STATEMENTS**

PAGE 2

**G FOUNDATION CORP** 

20-1897544

STATEMENT 5 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKETVALUE
UPS COMMON STOCK - 3200 SHARES	COST TOTAL	\$ 1,502. \$ 1,502.	\$ 328,512. \$ 328,512.