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Form **990-PF**

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.

OMB No 1545-0052

Department of the Treasury Internal Revenue Service Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pg For calendar year 2013 or tax year beginning 2013 JUN 30, 2014 JUL 1, . and ending Name of foundation A Employer identification number 59-2846736 Mary & Bob Sierra Family Foundation, Inc Number and street (or P O box number if mail is not delivered to street address) Room/suite B Telephone number 813-549-7707 509 Guisando de Avila, Suite 200 City or town, state or province, country, and ZIP or foreign postal code C If exemption application is pending, check here 33613 Tampa, FL G Check all that apply: Initial return Initial return of a former public charity D 1. Foreign organizations, check here Final return Amended return 2. Foreign organizations meeting the 85% test, check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J Accounting method: Accrual F If the foundation is in a 60-month termination (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 10,457,978. (Part I, column (d) must be on cash basis.) ▶\$ Part I Analysis of Revenue and Expenses (d) Disbursements (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)) for charitable purpos (cash basis only) expenses per books income Contributions, gifts, grants, etc., received 2 Check X if the foundation is not required to attach Sch B Interest on savings and temporary cash investments 60,164. 32,232. 60,164.Statement 198,911. 198,911. 198,911.Statement 4 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) 421,164. 6a Net gain or (loss) from sale of assets not on line 10 b Gross sales price for all assets on line 6a 3,077,735. 421,164. 7 Capital gain net income (from Part IV, line 2) N/A 8 Net short-term-capital gain 9 Income modifications 10a Gross sales less returns and allowances D Less Cost of goods sold ? " " c Gross profit of (toss) 11 Other income <261.> <261.> <261. Statement 12 Total. Add lines 1 through 11 679,978. 652,046. 258,814. 0. Compensation of officers, directors, trustees, etc 14 Other employee salaries and wages 15 Pension plans, employee benefits 16a Legal fees SSS-ZEI **b** Accounting fees Stmt 4 4,358. Ō. 0. 4,358. c Other professional fees 17 Interest 13,962. 0. Stmt 5 0. 18 Taxes 19 Depreciation and depletion 20 Occupancy 21 Travel, conferences, and meetings and 22 Printing and publications Stmt 6 44,342. 24,337. 0. 44,342. 23 Other expenses 24 Total operating and administrative <u>48</u>,700. 62,662 24,337 0 expenses. Add lines 13 through 23 392,245. 392,245. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. 454,907. 0. 440,945. 24,337 Add lines 24 and 25 27 Subtract line 26 from line 12: 225,071 8 Excess of revenue over expenses and disbursements 627,709 b Net investment income (if negative, enter -0-) 258,814. c Adjusted net income (if negative, enter -0-)

Fo	r <u>m</u> 99	0-PF(2013) Mary & Bob Sierra Famil			2846736 Page 2
F	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year	End o	
<u>:</u>		Column should be for end-on-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	· ·	22,917.	8,547.	8,547.
	i	Savings and temporary cash investments	147,757.	275,084.	275,084.
	3	Accounts receivable	_		
	1	Less: allowance for doubtful accounts			
	4	Pledges receivable -	4		
		Less: allowance for doubtful accounts			
	I -	Grants receivable .			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons	-		
	7	Other notes and loans receivable		202 202	202 000
	i	Less: allowance for doubtful accounts	302,000.	202,000.	202,000.
ets		Inventories for sale or use	4 000	11 160	11 100
Assets		Prepaid expenses and deferred charges	4,000.	11,168.	11,168.
•		Investments - U.S. and state government obligations	4 000 007	F 10F 110	C EEC 000
		Investments - corporate stock Stmt 7	4,880,287.	5,195,110.	6,556,900.
	0	Investments - corporate bonds Stmt 8	276,802.	267,638.	286,597.
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans	0 500 071	2 420 206	2 117 (00
	13	Investments - other Stmt 9	2,529,071.	2,438,396.	3,117,682.
	14	Land, buildings, and equipment: basis			
		Less accumulated depreciation	10 020		
		Other assets (describe ► Statement 10)	10,038.	0.	0.
	16	Total assets (to be completed by all filers - see the	0 170 070	0 207 042	10 457 070
	<u> </u>	instructions. Also, see page 1, item 1)	8,172,872.	8,397,943.	10,457,978.
	1	Accounts payable and accrued expenses			
	18	Grants payable			
ies	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons		<u>-</u>	
<u>.</u>	21	Mortgages and other notes payable			
_	22	Other liabilities (describe)			
	l	T	0.	0.	1.4
_	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	U •		
		•			
S	١,,	and complete lines 24 through 26 and lines 30 and 31.	8,172,872.	8,397,943.	
ž	24	Unrestricted	0,1/2,0/2.	0,337,343.	٠,
ala	25	Temporarily restricted			•
Net Assets or Fund Balances	20	Permanently restricted			-,
ᆵ		Foundations that do not follow SFAS 117, check here			A S
5		and complete lines 27 through 31.			
ets	27	Capital stock, trust principal, or current funds			
\ss	28	Paid-in or capital surplus, or land, bldg., and equipment fund Retained earnings, accumulated income, endowment, or other funds			
et/	29	- · · · · · · · · · · · · · · · · · · ·	8,172,872.	8,397,943.	
ž	30	Total net assets or fund balances	0,172,072.	0,331,343.	
	21	Total liabilities and net assets/fund balances	8,172,872.	8,397,943.	
				0,337,343.	
	art		· · · · · · · · · · · · · · · · · · ·		
		net assets or fund balances at beginning of year - Part II, column (a), line	30		0 450 050
		t agree with end-of-year figure reported on prior year's return)		1	8,172,872.
		amount from Part I, line 27a		2	225,071.
		increases not included in line 2 (itemize)		3	0.
		ines 1, 2, and 3		4	8,397,943.
		eases not included in line 2 (itemize)		5	0.
6	Total	net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	8,397,943.
					Form 990-PF (2013)

		у &	<u>Bob Sierra F</u>	amily	<u>Foundati</u>	on	<u>, I</u>	nc	5	9-284	<u>6736</u>	Page 3
Part			osses for Tax on In		t Income	1763	Uauu a	aniiliad				
			ind(s) of property sold (e.g. or common stock, 200 shs			(₆)	- Puro	:nase		acquired ay, yr.)	(d) Dat (mo., da	
1-							- Don	ation	(
1a b	See Attached	Sta	tement			-						-
c	Dec moducinos	. <u> </u>	000									
d												
е												_
	(e) Gross sales price	(f)	Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss) s (f) minus (
		<u> </u>	(Or allowable)	pius t					(e) pius	· (1) 1111111111111111111111111111111111	9)	
<u>a</u>						-						
<u>b</u>						\neg				·		
d										· · · · · · · · · · · · · · · · · · ·		
e	3,077,735.				2,656,57	1.					421	,164.
Co	mplete only for assets shown	ng gain in	column (h) and owned by t	he foundation	n on 12/31/69					ol. (h) gain		
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (j), if any			COI.	Losses	not less than (from col. (I	1-U-) or 1))	
8	<u> </u>											
b		 										
<u>c</u>		 				\dashv	-					
d e		l				\dashv				······································	421	,164.
		l	∫ If gain, also enter	ın Part I line	7	7		1				, = • = •
	ital gain net income or (net ca	-) { If (loss), enter -0-	in Part I, line		<u> </u>	2				421	,164.
	short-term capital gain or (lo: ain, also enter in Part I, line 8,	•		d (6):		۱۱						
	oss), enter -0- in Part I, line 8	•				<i>]</i>	3				153	,686.
Part	V Qualification L	Inder S	Section 4940(e) for	Reduced	Tax on Net	Inv	estr	nent Inc	ome			
(For op	tional use by domestic privat	e foundati	ons subject to the section 4	940(a) tax on	net investment in	come	e.)					
If section	on 4940(d)(2) applies, leave t	his part bl	lank.									
	. ,, , , , ,	-		ount of any ve	oor in the bees nor	1040					□ vos	X No
	e foundation liable for the sec ' the foundation does not qua					iou:		٠			162	LZZ IVO
	er the appropriate amount in					ntries						
	(a) Base period years		(b)			(c)			-	Distrib	(d) ution ratio	
Cale	ndar year (or tax year beginni	ng in)	Adjusted qualifying dist		Net value of no					(col. (b) div	ded by col.	
	2012			7,492.				1,937	<u> </u>			48736
	2011			9,870.				6,689				49184 43482
	2010			0,496. 7,547.				0,610 8,363				$\frac{43482}{48881}$
	2009			4,092.				6,984		-		59395
	2000						,	-,				
2 Tot	al of line 1, column (d)								2		. 24	<u> 49678</u>
3 Ave	rage distribution ratio for the	5-year ba	se period - divide the total o	n line 2 by 5,	or by the number	of ye	ars					
the	foundation has been in existe	nce if less	than 5 years						3		.04	49936
									1.1	1	0 007	065
4 Ente	er the net value of noncharitat	ole-use as	sets for 2013 from Part X, I	ine 5					4	т.	0,007	, 003.
5 Mul	tiply line 4 by line 3								5		499	,753.
6 Ente	er 1% of net investment incor	ne (1% of	Part I, line 27b)						6		6	,277.
		,	•	•								,030.
	lines 5 and 6	•							7			
	er qualifying distributions from								8		440	<u>,945.</u>
	ie 8 is equal to or greater than	ı line 7, ct	neck the box in Part VI, line	1b, and comp	lete that part using	g a 19	% tax	rate.				

Exempt operating logidations described in specinic 9440(P), cor 4948 - see instructions) 1	Form 990-PF (2013) Mary & Bob Sierra Family Found		59-2846			Page 4
Date of ruling or determination letter: Cattach eapy of letter if nacessary-see instructions 1 12,554.			948 - see	instru	ictio	ns)
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here						
of Part I, line 27b. • All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 3 12, 554. 3 12, 554. 3 12, 554. 5 Substitis A (nome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 5 Tax based on investment income. Subtract line 4 from line 3.1 (zero or less, enter -0-) 5 Exempt foreign organizations - 14 withheld at source 6 Exempt foreign organizations - 14 withheld at source 6 Exempt foreign organizations - 14 withheld at source 6 Exempt foreign organizations - 14 withheld at source 6 Exempt foreign organizations - 14 withheld at Sucreo 6 Exempt foreign organizations - 14 withheld at Sucreo 6 Exempt foreign organizations - 14 withheld at Sucreo 6 Exempt foreign organizations - 14 withheld at Sucreo 6 Exempt foreign organizations - 14 withheld at Sucreo 6 Exempt foreign organizations - 14 withheld at Sucreo 6 Exempt foreign organizations - 14 withheld at Sucreo 6 Exempt foreign organizations - 14 withheld at Sucreo 7 Tax due, If the total of lines 5 and 8 enter than line 7, enter amount owed 8 Exempt foreign at Sucreo 9 Tax due, If the total of lines 5 and 8 enter than line 7, enter amount owed 9 Tax due, If the total of lines 5 and 8 enter than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total or lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be Credited to 2014 certified to 2014 cert			.	_		
a All other domestic foundations enter 2% of time 27b. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here	and enter 1%	1	$\frac{1}{}$	2,5	54.
2 1 0 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			1 1			
3 12,554. 4 Subtitle A (encome) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) 5 1ax based on investment income. Subtract line 4 from line 3. Il zero or less, enter -0- 6 Cerdistin-Payments: 2 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source 5 a b 11,168. b Exempt foreign organizations - tax withheld at source 5 a b 5 c c ray paid with application for extension of time to file (Form 8868) 6 Backup withholding erroneously withheld 7 Total circles and payments. Add lines 6a through 64 6 Enter any panelty for underpayment of estimated tax. Check here □ If Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ower 10 Tentre the amount of line 10 to be. Credited to 2014 estimated tax ► Refunded ► 10 11 Enter the amount of line 10 to be. Credited to 2014 estimated tax ► Refunded ► 11 Part VII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b If the answer is "Yes" to ja 0" jp. affach a detailed description of the activities. 1b If the answer is "Yes" to ja 0" jp. affach a detailed description of the activities. 1c Enter the reminusement (if any) pad by the foundation with the activities. 1c Enter the reminusement	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of	of Part I, line 12, col. (b). ノ	l i			_
4 Subtile A (income) tax (domestic section 4947(a)(1) is usts and taxable foundations only. Others enter-0-) 5 Tax based on investment income. Subtract line 4 from line 3. if zero or lass, enter-0- 6 Credits-Payments: 2 2013 a stimated tax payments and 2012 overpayment credited to 2013 6 Exempt foreign organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Becampt organizations - tax withheld at source 6 Tax paid with application for extension of time to file (Form 8868) 6 Becampt organizations - tax withheld at source 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the botal of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to the Credited to 2014 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any poticipate or intervene in any poticipate or intervene in 12 During the year (either directly or indirectly) for political purposes (see instructions for the definition)? 1 If the answer is "Se" 10 pt 16, bittach a detailed description of the activities. 2 Dud the foundation in 16 Form 1120-POL for this year? 3 In the manual (if any) to tax one political expenditure is expenditure tax imposed on foundation managers. ► \$ 0. (2) On foundation managers. ► \$ 0. Enter the remulser miles year for political expenditure tax imposed on foundation managers. ► \$ 0. (2) On foundation managers. ► \$ 0. Enter the remulsers of the manager in the year for political expenditure tax imposed on foundation managers. ► \$ 0. (2) On foundation managers. ► \$ 0. Enter the remulsers of the manager in the year	2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Other	ers enter -0-)	2			
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0. 6 Credit/Payments; 2 2013 estimated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - Lax withhold at source 1 Tax paid with application for excellance in ordinary of the Commission of time to like (Form 8888) 6 Backup withholding erroneously withheld 7 Total credits and payments. Add lines 6a through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 8 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of weed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount of weed 10 Tax branch if the 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2014 estimated tax ► 12 During the bax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the bax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1a During the bax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to _{To} or _{To} , a statch a defailed description of the activities and copies of any materials published or distributed by the foundation on connection with the activities. b Unit spend more than \$100 during the year? (1) On the foundation New and year year year or political expenditure tax imposed on foundation managers. ► 0. c Enter the remibusement (1 any) paid by the foundation managers. ► 0. 2 Exists the foundation have unrelated business gross income of \$1,000 or more during the year? If "Yes," has filled a	3 Add lines 1 and 2		3	1	2,5	
6 Credition Payments: a 2013 assumated tax payments and 2012 overpayment credited to 2013 b Exempt foreign organizations - tax withheld at source c Tax paid with application for extension of time to file (Form 8868) d Sec. d	4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Other	ners enter -0-)	4			
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b Exempt foreign organizations - tax withheld at source c Tax pard with application for extension of time to file (Form 8668) d Sackup withholding erroneously withheld 7 Total credits and payments. Add lines 6 at through 6d 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount ewed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Gredited to 2014 estimated tax. Part VIII-A Statements Regarding Activities 1 Euring the xyax, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1 a or 1 p., attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1 a or 1 p., attach a detailed description of the activities and copies of any materials published or distributed by the foundation in econnection with the activities. Did the foundation his Ferm 1120-PDL of this year? If the rembursement (if any) paid by the foundation during the year: (1) On the foundation his Ferm 1120-PDL of this year? Enter the rembursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. It is a foundation and any charges, not previously penalted to the IRS? If Yes, artach a detailed description of the activities. 2	6 Credits/Payments:	•				
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7 Total credits and payments. Add lines 6a through 6d 8 Enter any pensity for underpayment of estimated tax. Check here I if Form 2220 is attached 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be. Credited to 2014 estimated tax Refunded Tax detailed Tax det	c Tax paid with application for extension of time to file (Form 8868)	6c]			
8 Enter any penalty for underpayment of estimated tax. Check here	d Backup withholding erroneously withheld	6d] [
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid 11 Enter the amount of line 10 to be: Credited to 2014 estimated tax >> Refunded >> 11 Part VIII-A Statements Regarding Activities 1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? If the answer is "Yes" to 1 a or 1 b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities. c Did the foundation life Form 1120-POL for this year? d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the loundation. It is seen that the political expenditure tax imposed on foundation managers. It is a continuation of the activities. 1 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities. 3 Has the foundation have unrelated business gross income of \$1,000 or more during the year? b) If Yes, has t lifed a tax return on Form 990-17 for this year? 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? 7 Did the foundation have all least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8 Enter the estates to which the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction Of Part XIV/? If "Yes," complete Part XV 9 If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruc	7 Total credits and payments. Add lines 6a through 6d		7	1	<u>1,1</u>	68.
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By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ None b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		er:		1 1		ĺ
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8a Enter the states to which the foundation reports or with which it is registered (see instructions) ► None b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X					v	
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of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	oa Enter the states to which the foundation reports or with which it is registered (see instructions	NOILE				
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9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X	·	omey deneral (or designate)		ا نا	v	
year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X		4040/3/2) ~ 4040/3/5\4!-	ndor	00		
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses 10 X			iiuar			v
				-		
	The first and persons become substantial continuitors during the tax year? If "Yes," attach a schedule	iisting their names and addresses	For		-PF	

	990-PF(2013) Mary & Bob Sierra Family Foundation, Inc 59-2840	<u> 5736</u>	F	Page 5
Pá	art VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		x
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges?			
12	If "Yes," attach statement (see instructions)	12	ŀ	X
12	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	x	
10	Website address ► N/A	<u> </u>		
14	The books are in care of ▶ James J. Kilbride Telephone no. ▶ 813-54	19-7	707	
'-	Located at ▶509 Guisando de Avila, Ste 200, Tampa, FL ZIP+4 ▶3:			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here			
	and enter the amount of tax-exempt interest received or accrued during the year	N,	/A	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,			No
	securities, or other financial account in a foreign country?	16	х	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
	country Bermuda			
Pa	art 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
18	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?	1 1	İ	
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	1 1		
	a disqualified person?	1 1	į	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 1	- 1	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1 1	- 1	
	(5) Transfer any income or assets to a disqualified person (or make any of either available	1	1	
	for the benefit or use of a disqualified person)?		ľ	- ર
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	1 1	- 1	
	if the foundation agreed to make a grant to or to employ the official for a period after		1	
	termination of government service, if terminating within 90 days.)	1 1		
ı	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations	1 [1	
	section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here	1 1		
•	E Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected	10		X
•	before the first day of the tax year beginning in 2013? Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation	 " 		
2	defined in section 4942(j)(3) or 4942(j)(5)):			
	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		i	
	before 2013?			
	If "Yes," list the years ,,,,,,,,			
	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect		٠, ٠٠	-
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach			
	statement - see instructions.) N/A	2b		
(: If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	,	` - '	3.
	>	1 1	٠,	
38	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	1 1	1	
	during the year?	1 1		
ł	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after	1 1		
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose	1 1	ŀ	
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
	Form 4720, to determine if the foundation had excess business holdings in 2013.) N/A	3b	_	
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	\dashv	X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			v
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	4b [rm 990		X
	Fi.	550	-rr(20 IJI

Form 990-PF (2013) Mary & Bob Sierra Family	Foundation,	Inc	<u> </u>	30	Page 6
Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be F	Required (contin	ued)		
5a During the year did the foundation pay or incur any amount to:					1
(1) Carry, on propaganda, or otherwise attempt to influence legislation (section			s X No		
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on, directly or indire	ectly,		1	1 .
any voter registration drive?			s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		₹
(4) Provide a grant to an organization other than a charitable, etc., organizatio	n described in section			ľ	,
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f	or			
the prevention of cruelty to children or animals?		Ye	es 🔀 No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	der the exceptions described i	n Regulations	}		
section 53.4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A	5b	
Organizations relying on a current notice regarding disaster assistance check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it maintai	ined			- {
expenditure responsibility for the grant?	N	i/A 🔲 ye	s No	į	
If "Yes," attach the statement required by Regulations section 53.494	5-5(d).			-	' <i>'</i>
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				- 1
a personal benefit contract?		Ye	s X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b	Х
If "Yes" to 6b, file Form 8870.					
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Ye	s X No	}	j
b If "Yes," did the foundation receive any proceeds or have any net income attribu			N/A	7b	
Part VIII Information About Officers, Directors, Trust		nagers, Highly	,		
Paid Employees, and Contractors	•				
1 List all officers, directors, trustees, foundation managers and their	compensation.				
	(b) Title, and average hours per week devoted	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e)	Expense unt, other
(a) Name and address	to position	(If not paid, enter -0-)	and deferred compensation	allo	wances
J. Robert Sierra	President				
509 Guisando De Avila, Ste 200		İ			
Tampa, FL 33613	1.00	0.	0.		0.
Mary Sierra	Vice Presiden	t			
509 Guisando De Avila, Ste 200					
Tampa, FL 33613	1.00	0.	0.		0.
Thomas Gray	Secretary/Tre	asurer			
509 Guisando De Avila, Ste 200	_				
Tampa, FL 33613	1.00	0.	0.		0.
James Kilbride	Secretary				
509 Guisando De Avila, Ste 200	_				
Tampa, FL 33613	1.00	0.	0.	ļ	0.
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none,	enter "NONE."			
	(b) Title, and average		(d) Contributions to employee benefit plans	(e)	Expense unt, other
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation		uni, other wances
NONE					
	1			l	
	1			Ì	
			1		
	1	[ļ	
					
	1	1			
Total number of other employees hald over \$50,000	L	·	▶ 1		0

	-2846	/36 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of service		(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	>	0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1	_	
See Statement 11		0.
2	+	
3		
4	-	
	7	
Part IX-B Summary of Program-Related Investments	1	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A -	-	
2	4	
All other program-related investments. See instructions.		
3	+	
]	
Total. Add lines 1 through 3	For	0 . m 990-PF (2013)

LP	Minimum Investment Return (All domestic foundations mus	complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, e	tc., purposes:		
а	Average monthly fair market value of securities	•	1a	0.
b	Average of monthly cash balances		1b	97,539.
	Fair market value of all other assets	1	1c	10,062,730.
d	Total (add lines 1a, b, and c)		1d	10,160,269.
	Reduction claimed for blockage or other factors reported on lines 1a and			
	1c (attach detailed explanation)	. 0.		
2	Acquisition indebtedness applicable to line 1 assets	_	2	0.
3	Subtract line 2 from line 1d		3	10,160,269.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see	e instructions)	4	152,404.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Pa		5	10,007,865.
6	Minimum investment return. Enter 5% of line 5		6	500,393.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (foreign organizations check here ■ and do not complete this part.))(5) private operating foundations an	id certain	
1	Minimum investment return from Part X, line 6		1	500,393.
	Tax on investment income for 2013 from Part VI, line 5	12,554.		
b	Income tax for 2013. (This does not include the tax from Part VI.)			
C	Add lines 2a and 2b		2c	12,554.
3	Distributable amount before adjustments. Subtract line 2c from line 1	i i	3	487,839.
4	Recoveries of amounts treated as qualifying distributions	ļ	4	0.
5	Add lines 3 and 4		5	487,839.
6	Deduction from distributable amount (see instructions)	ļ	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII	, line 1	7	487,839.
P	art XII Qualifying Distributions (see instructions)			
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purpose	381		440 045
_	Expenses, contributions, gifts, etc total from Part I, column (d), line 26		1a 1b	440,945.
b	· ·	-1	2	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable,	atc., purposes		· · · · · · · · · · · · · · · · · · ·
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)		3b	440 045
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and F		4	440,945.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment.	ent	_	^
	income. Enter 1% of Part I, line 27b		5	0. 440,945.
6	Adjusted qualifying distributions. Subtract line 5 from line 4		6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years where 4940(e) reduction of tax in those years.	calculating whether the foundation (qualities fo	r the section

Page 9

	(a) Corpus	(b) Years prior to 2012	(¢) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI,	· · · · · · · · · · · · · · · · · · ·			
line 7				487,839.
2 Undistributed income, if any, as of the end of 2013				
a Enter amount for 2012 only			390,445.	
b Total for prior years:				
, ,	_	0.		
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009			i	
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4: ►\$ 440,945.				
a Applied to 2012, but not more than line 2a			390,445.	
b Applied to undistributed income of prior		· ·		
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				50,500.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
& Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract		- J. J. J. J. J. J. J. J. J. J. J. J. J.		
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2012. Subtract line				
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2013. Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014			-	437,339.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_		•	. •
section 170(b)(1)(F) or 4942(g)(3)	0.			. , , , , , , , , , , , , , , , , , , ,
8 Excess distributions carryover from 2008				7
not applied on line 5 or line 7	0.			<u>'</u>
9 Excess distributions carryover to 2014.	_			
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:				
a Excess from 2009		:		
b Excess from 2010				
c Excess from 2011		'		
d Excess from 2012				
e Excess from 2013		·	<u> </u>	Form 990-PF (2012)

	Bob Sierra				346736 Page 10
Part XIV Private Operating I			I-A, question 9)	N/A	
1 a If the foundation has received a ruling					
foundation, and the ruling is effective f	•	-	▶ └─		
b Check box to indicate whether the four		ng foundation described		4942(j)(3) or4	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	(1) 0040	Prior 3 years	T (4) 20 10	(a) Tatal
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for					
each year listed					↓
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly		Ì			
for active conduct of exempt activities.					
Subtract line 2d from line 2c Complete 3a, b, or c for the					
alternative test relied upon: a "Assets" alternative test - enter: (1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties) (2) Support from general public and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(iii) (3) Largest amount of support from					
an exempt organization			1		
(4) Gross investment income					
Part XV Supplementary Info			if the foundation	on had \$5,000 or m	ore in assets
1 Information Regarding Foundati			······································	- · . · · · · · · · · · · · · · · · · ·	•
List any managers of the foundation w year (but only if they have contributed)	ho have contributed more		ributions received by t	he foundation before the clo	ose of any tax
See Statement 12					
b List any managers of the foundation w other entity) of which the foundation h			(or an equally large po	rtion of the ownership of a p	partnership or
None					
2 Information Regarding Contribu Check here	only makes contributions	to preselected charitable	organizations and doe	s not accept unsolicited req	uests for funds. If
					
a The name, address, and telephone nur				resseu.	
James Kilbride or Jo 509 Guisando De Avi	la, Suite 20	0, Tampa, F	L 33613		
b The form in which applications should There is no specific		tion and materials they sl	hould include:		·
c Any submission deadlines: There is no submiss:	ion deadline	l •			
d Any restrictions or limitations on award The only restriction	ds, such as by geographica	al areas, charitable fields,	kinds of institutions, agentity i	or other factors: nust be a 501	L(c)(3)
charity.					5 000 PE (2012)

▶ 3b

Form **990-PF** (2013)

Total

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

Enter gross amounts unless otherwise indicated.	Unrelate	ed business income		ded by section 512, 513, or 514	(e)
	(a) Business	(b)	(C) Exclu-	(d)	Related or exempt
1 Program service revenue:	code	Amount	sion	Amount	function income
8				•	
L					
c					
d		 			
				-	
•			 		
g Fees and contracts from government agencies					"."
2 Membership dues and assessments					
•			-		
3 Interest on savings and temporary cash	1		14	60,164.	
Investments		-	$\frac{14}{14}$		
4 Dividends and interest from securities	-		13	170,711.	
5 Net rental income or (loss) from real estate:			<u> </u>		
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	1 :				
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other			1 4 6	401 164	
than inventory			18	421,164.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:			۱.,	2.5	
a The Burton Partnership			14	<261.	>
b					
C	<u></u>				
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		0.		679,978.	0.
13 Total. Add line 12, columns (b), (d), and (e)				13	679,978.
(See worksheet in line 13 instructions to verify calculations.)					
Part XVI-B Relationship of Activities to	o the Acc	omplishment of Ex	emp	t Purposes	
Line No. Explain below how each activity for which incor			contrit	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than t	by providing tu	nds for such purposes).			
					··· ·
		······································			
			<u></u>	-	
	· · · · · · · · · · · · · · · · · · ·				
323621 10-10-13				· — -	Form 990-PF (2013)

Form 990-PF (2013) Mary & Bob Sierra Family Foundation, Inc 59-2846736 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of									140	
the Coo	de (other than section 501(c))(3) organizations) or	r in section 52	27, relating to political orgai	nizations?		i			
a Transfers from the reporting foundation to a noncharitable exempt organization of:										
(1) Cash										
(1) Cash (2) Other assets										
b Other transactions:										
(1) Sales of assets to a noncharitable exempt organization										
, ,										
٠,		•	organization				1b(2)		X	
	ntal of facilities, equipment,				•		1b(3)			
(4) Re	imbursement arrangements	•					1b(4)		X	
(5) Lo	ans or loan guarantees						1b(5)		X	
(6) Pe	rformance of services or me	mbership or fundrais	sing solicitatio	ns			1b(6)		X	
c Sharing	g of facilities, equipment, ma	uling lists, other asse	ts, or paid em	ployees			1c		X	
	nswer to any of the above is				ways show the fair r	narket value of the goods, o	ther ass	ets,		
	ices given by the reporting fo									
	(d) the value of the goods,				•	• •				
(a)Line no	(b) Amount involved			e exempt organization	(d) Description	of transfers, transactions, and s	haring ar	rangeme	ents	
(a)Line no	(b) Amount involved	(o) Name of	N/A	- CAUTIPA OF GUILLEARDIN	(6) 2000 (2.00)	TOT WATEROON, WATEROON, AND C		angonio		
			N/A							
		<u> </u>								
						· · · · · · · · · · · · · · · · · · ·				
			-							
1										
										
										
						······································				
									—	
		<u> </u>				·				
						•	-			
2a Is the fo	oundation directly or indirect	tly affiliated with, or r	elated to, one	or more tax-exempt organ	zations described					
	on 501(c) of the Code (other						Yes	X	No	
	• •		(0)) 01 11 3001	1011 OZ1 .		_				
D II Yes,	complete the following sche (a) Name of org			(b) Type of organization		(c) Description of relationsh	in.			
		Jamzauon		(b) Type of organization		(e) Description of relations	ıιρ			
	N/A									
Une	der penalties of perjury declare	that I have examined this	s return, includin	g accompanying schedules and	statements, and to the	best of my knowledge	the IRS o	iscuss t	his	
Sign and	belief, it is true, correct, and con	nplete eclaration for	eparer (other than	n taxpayer) is based on all inform	nation of which prepare	r has any knowledge retui	n with the	e prepare	er	
Here	A_n	1 KIIIs	•	110/10/14	Secret		Yes	(300 1131]″No	
1 2	ignature of officer or trustee	<u>-, / 400, </u>		Date	Title		03		3 140	
			Dranarer's si		Date	Check II PTIN				
	Print/Type preparer's na	11116	Preparer's si	31 0	1	<u> </u>				
D-2-4	X_ /		K	> X)w/K	10-5-2014	self- employed	250	0 = 2		
Paid	Terry Haef			· · · · · · · · · · · · · · · · · · ·			258			
Prepare		shing Yoa	kley &	Associates,	PC	Firm's EIN ► 62-15	177	92		
Use Onl	у	_								
	Firm's address ▶ 29	63 Gulf t	o Bay	Blvd Ste 267						
		earwater,				Phone no. 727-44	2-7	110		
				<u> </u>	-		rm 99 0		(2013)	
						10	556	1	,,,	

59-2846736 Page

Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse; or common stock, 200 shs. MLC Co. (mo., day, yr.) (mo., day, yr.) Sale of Stocks P Various Various 1a Gain on P Sale of Stocks Various Various b Gain on P Various Various Sale of Bonds c Gain on Mutual P Various Various d Gain Sale οf Funds on \overline{P} Various Sale of Mutual Funds Various e Gain on Stocks P Various Various of Sale f Loss on P of Stocks Various Various g Loss Sale on P Bonds Various Various h Loss on Sale of P Various Loss on Sale of Mutual Funds Various P Various Loss on Sale of Mutual Funds Various P k Capital Loss The Burton Partnership Various Various The Burton Partnership P Various Various | Capital Gain Gain Distribution P Various Various m Capital 0 (a) Cost or other basis (h) Gain or (loss) (f) Depreciation allowed (e) Gross sales price plus expense of sale (e) plus (f) minus (g) (or allowable) 421,506. 211,403. 632,909 1,020,229. 166,001. 1,186,230. b 24,515. 25,000. 485. 62,053. 209,500. 271,553. 148,308. 175,088. 26,780. е 18,727. <4,748.> 13,979. 492,642. $\overline{<27,880.}>$ 464,762. 72,047. <2.047.>70,000. h 80,190. <14,517.> 65,673. 165,199 <7,507.> 157,692. 3,708. <3,708.> k 4,015. 4,015 ١ 10,834. 10,834. m 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) but not less than "-0-") (i) F.M.V. as of 12/31/69 as of 12/31/69 over col. (j), if any 211,403. * * 166,001. b 485. C 62,053. đ 26,780. <4,748.> $\overline{<27.880.}>$ <2,047.>h <14,517.> <7,507.> * * * * <3,708.>4,015. 10,834. m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 421,164. 2 Capital gain net income or (net capital loss) 2 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). If (loss), enter "-0-" in Part I, line 8 153,686. 3

Form 990-PF Intere	st on Savin	gs and Tem	porary	Cash In	vestments	Statement	1
Source		(a Reve Per E	nue		(b) vestment come	(c) Adjusted Net Income	e
Interest		6	0,164.		32,232.	60,16	54.
Total to Part I, li	ne 3	6	0,164.		32,232.	60,16	54.
Form 990-PF	Dividends	and Inter	est fr	om Secur	ities	Statement	2
Source	Gross Amount	Capital Gains Dividend	Re	(a) evenue r Books	(b) Net Inves ment Inco	•	
Dividends	198,911.		0.	198,911.	198,91	1. 198,91	11.
To Part I, line 4	198,911.		0.	198,911.	198,91	198,91	11.
Form 990-PF		Other I	ncome			Statement	3
Description			(a) Reven Per Bo		(b) let Invest- lent Income		
The Burton Partners	hip			<261.>	<261	.> <26	51.
Total to Form 990-P	F, Part I,	line 11		<261.>	<261	.> <26	51.
Form 990-PF	Ot	her Profes	sional	Fees		Statement	4
Description		(a) Expenses Per Books	Net I	b) nvest- Income	(c) Adjusted Net Incom		
Professional Fees		4,358.		0.		0. 4,35	58.
To Form 990-PF, Pg	1, ln 16c	4,358.		0.	- 	0. 4,35	58.

Form 990-PF	Tax	es		Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom		able
Taxes and Licenses	13,962.	0.		0.	0.
To Form 990-PF, Pg 1, ln 18	13,962.	0.		0.	0.
Form 990-PF	Other E	xpenses		Statement	: 6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Incom		able
Miscellaneous Administrative Costs Advisory Fees	3,755. 16,250. 24,337.	0.		0. 16,	755. 250. 337.
To Form 990-PF, Pg 1, ln 23	44,342.	24,337.		0. 44,	342.
Form 990-PF	Corporat	e Stock		Statement	: 7
Description		Вос	ok Value	Fair Mark Value	cet
Actavis PLC ADP Advance Auto Parts Aflac Apple Inc. Asbury Automotive Group AT&T Avago Tech Ball Corp Black Hills Corporation Boeing Company BP PLC ADR Bristol Myers Squibb Co. CBeyond Centerpoint Energy Cigna Colgate-Palmolive Co. Conagra Foods Inc.			39,408. 39,685. 56,549. 54,350. 109,534. 44,468. 93,045. 45,292. 48,333. 31,834. 50,011. 47,728. 32,578. 135,625. 24,030. 25,806. 71,797. 33,027.	43, 60, 54, 178, 57, 106, 77, 57, 76, 52, 72, 62, 38, 31, 68,	763. 604. 714. 469. 890. 742. 080. 475. 979. 738. 892. 765. 188. 270. 180.

Consolidated Edison, Inc.	39,538.	57,740.
Countrywide Cap V	46,425.	46,930.
Delta	48,926.	60,016.
Discover Financial	37,680.	44,936.
Duke Energy Corporation	105,505.	153,796.
DuPont E.I.DE Nemour & Company	32,519.	65,440.
Eastman Chemical	44,578.	46,296.
Eli Lilly & Company	32,909.	62,170.
Exelon Corporation	49,666.	36,480.
Fannie Mae	24,685.	10,350.
First TR NYSE ARCA Biotech	46,339.	55,655.
Frontier Communications Corporation	2,915.	2,102.
GATX Corporation	25,759.	66,940.
Gilead Sciences, Inc.	12,322.	39,382.
Google Inc	56,489.	58,467.
Hawaiian Electric Industries Inc.	50,573.	50,640.
Helmerich Payne	40,801.	58,055.
Hess Corp	55,176.	59,334.
Hillshire Brands, Co.	52,335.	62,300.
Home Depot, Inc.	26,767.	80,960.
Honeywell International	19,925.	30,209.
Hospitality PPTYS TR	29,473.	21,280.
HSBC Holdings PLC PFD	100,000.	104,800.
Intel Corp	40,366.	54,075.
Ishares Barclays TIPS	29,911.	32,185.
Ishares DJ US Finl	56,781.	82,059.
Ishares IBOXX	25,777.	29,099.
Ishares JP Morgan EM Bon	27,612.	28,933.
Ishares MSCI EAFE	29,886.	48,201.
Ishares Russell 1000	147,675.	201,426.
Ishares S&P 500 Growth Index	171,627.	234,153.
Ishares TR Dow Jones US-Energy Sector	71,463.	88,097.
Ishares TR Dow Jones US-Healthcare	24,791.	51,540.
Ishares TR Dow Jones US-Tech	61,992.	90,583.
Ishares TR S&P Midcap	84,852.	112,604.
Kimberly-Clark Corporation	29,574.	55,610.
Kraft Foods Class A	13,959.	29,975.
Las Vegas Sands Corp.	18,987.	25,915.
Lear Corp	37,346.	42,427.
M&T Bank Corporation	42,517.	93,038.
Market Vectors Agribusiness	46,202.	47,804.
Merck & Company, Inc.	48,230.	80,990.
Merck and Company	29,710.	57,850.
Mercury General Corporation	29,388.	37,632.
Merrill Lynch Capital Trust	50,000.	51,860.
MGM Resorts Intl	57,045.	59,400.
Mondelez International	27,182.	56,415.
New York Comm Bancorp	117,258.	47,940.
Norfolk Southern	41,982.	46,364.
Northwestern Corporation	23,804.	52,190.
On Semiconductor	55,030.	57,125.
Oracle Corp.	50,588.	52,689.
Pfizer, Inc.	31,438.	59,360.
Phillips 66	8,113.	32,172.
THITTIPS OF	0,113.	J4,114.

Mary & Bob Sierra Family Foun	dation, Inc		59-284673
Pimco 0-5 Year		77,404.	77,694
Pimco Total Return		92,898.	96,465
Powershares Preferred Portfolio		31,098.	33,064
Prudential Financial, Inc.		50,000.	52,600
Reed Elsevier PLC		28,742.	64,690
Royal Bank Canada Montreal		48,148.	71,430
RS Emerging Markets Fund		46,127.	48,993
RS Floating Rate		71,752.	72,033
RS Small Cap Growth		99,942.	102,237
Sonoco Products Company		25,267.	43,930
Southern Company		69,291.	90,760.
St Jude Medical		54,924.	58,863
Sysco Corporation		31,711.	46,813
TECO Energy, Inc.		87,920.	116,424
Toll Brothers		45,660.	47,048
Travel Centers of America LLC		2,263.	622
Ubiquiti Networks		46,276.	58,747
United Rentals Inc		40,013.	44,510
Verizon Communications, Inc.		50,325.	98,496
Vodafone Group PLC		11,341.	18,198
Wells Fargo		36,516.	63,072
Wisdomtree Trust Japan		46,197.	46,349
Wisdomtree EUR		46,409.	48,699
Whirlpool Corp.		39,111.	48,727
Pioneer High Yield		333,130.	331,782
Vanguard High Yield Corp		151,740.	174,982
General Motors Co Com.		0.	22,905.
Motors Liq Co Guc Tr Unit Ben I	nt	0.	3,865
Total to Form 990-PF, Part II,	line 10b	5,195,110.	6,556,900
Form 990-PF	Corporate Bonds		Statement 8
			Fair Market
Description		Book Value	Value
Union Carbide Corp6.79%		50,000.	56,261.
Meadow Pointe IV Bond-6.3%		217,638.	230,336.
Total to Form 990-PF, Part II,	line 10c	267,638.	286,597.

Form 990-PF . (Other	Investments		Statement	9
Description		Valuation Method	Book Value	Fair Marke Value	t
Cousins PPTYS		COST	40,782.	64,5	16.
GM Warrants		COST	0.	25,9	
Highwoods PPTYS		COST	40,854.	62,9	
Post PPTYS		COST	37,150.	133,6	
Burton Partnership		COST	1,213,897.	1,455,3	
Grand Hampton CDD6.1%		COST	194,712.	195,1	
Investment - Florida Business Ba	anc	COST	150,000.	150,0	
2514 Multi-Strategy Fund LTD.		COST	850,000.	1,030,1	
Other Investments		COST	<88,999.>	•	0.
Total to Form 990-PF, Part II,	line 1	13	2,438,396.	3,117,6	82.
Form 990-PF	Otl	her Assets		Statement	10
Description		eginning of Book Value	End of Year Book Value	Fair Marke Value	t
Accrued Interest Receivable		10,038.	0.		0.
To Form 990-PF, Part II, line 15	5	10,038.	0.		0.
Form 990-PF Summary of D	irect	Charitable A	ctivities	Statement	11
Activity One The Foundation provides grants to organizations. Other than distributed in this return, the Foundation direct charitable activities	ibutir oundat	ng the grants	as		
_				Expenses	
To Form 990-PF, Part IX-A, line	1				0.

Form 990-PF Part XV - Line 1a Statement 12
List of Foundation Managers

Name of Manager

J. Robert Sierra Mary Sierra

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

NAME & ADDRESS	RELATION	STATUS	PURPOSE OF GRANT OR CONTRIBUTION	ΚI	AMOUNT
A Kid's Dlace of Tamna Bay Inc	N C	O C	To provide funds for general operating needs of organization	es	250 00
)	To provide funds for general operating needs of		
All Children's Hospital Inc	None	<u>გ</u>	organization	4	1,000 00
			To provide funds for general operating needs of		
Alzheimer's Disease and Related Disorder Association Inc - Florida Gulf Coast	None	<u>ප</u>	organization	4 3	1,300 00
			To provide funds for general operating needs of		
American Cancer Society Inc	None	ည	organization	49	575 00
			To provide funds for general operating needs of		
AMIKids Inc	None	ე ე	organization	49	5,500 00
			To provide funds for general operating needs of		
Angel of Hope Memorial Garden of the Palm Beaches Inc	None	<u>გ</u>	organization	↔	100 00
			To provide funds for general operating needs of		
The Angelus, Inc	None	ე 2	organization	49	2,000 00
			To provide funds for general operating needs of		
Big Brothers Big Sisters of Palm Beach and Martin Counties Inc	None	ე ე	organization	↔	1,000 00
			To provide funds for general operating needs of		
Big Timber Volunteer Fire Department	None	Š	organızation	69	1,500 00
			To provide funds for general operating needs of		
Boys and Girls Club of North Central Florida, Inc	None	_오	organization	69	2,000 00
			To provide funds for general operating needs of		
Breast Cancer 3-Day	None	<u>გ</u>	organization	↔	00 09
			To provide funds for general operating needs of		
Challenged Athletes Inc	None	교	organization	↔	250 00
			To provide funds for general operating needs of		
Coastal Conservation Association	None	<u>გ</u>	organization	ь	1,700 00
			To provide funds for general operating needs of		
Corbett Charter School Association	None	<u>გ</u>	organization	↔	7,500 00
	j	•	To provide funds for general operating needs of	•	9
The Crisis Center of Tampa Bay Inc	None	ပ္ရ	organization	69	2,000 00

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

NAME & ADDRESS	RELATION	STATUS	PURPOSE OF GRANT OR CONTRIBUTION	ΣI	AMOUNT
			To provide funds for general operating needs of		
Divyanand Spiritual Foundation	None	ည	organization	₩	7,000 00
			To provide funds for general operating needs of		
Feeding America Tampa Bay Inc	None	PC	organization	↔	200 00
			To provide funds for general operating needs of		
Fellowship of Christian Athletes	None	ည	organization	₩	3,750 00
			To provide funds for general operating needs of		
First United Methodist Church-Lenoir, NC (Adam Booker)	None	ည	organization	69	2,000 00
			To provide funds for general operating needs of		
Fishhawk Ranch Road Runners	None	SC	organization	↔	200 00
			To provide funds for general operating needs of		
The Florida Blueberry Festival, Inc	None	<u>Я</u>	organization	क	200 00
			To provide funds for general operating needs of		
Freidreich's Ataxia Research Alliance	None	<u>გ</u>	organization	↔	1,000 00
			To provide funds for general operating needs of		
Friends of Joshua House Foundation, Inc	None	<u>გ</u>	organization	σ	200 00
			To provide funds for general operating needs of		
Gold Shield Foundation	None	ပ္မ	organization	€9	1,500 00
			To provide funds for general operating needs of		
Grandfather Home Community Services for Children	None	<u>გ</u>	organization	₩	1,770.00
			To provide funds for general operating needs of		
Hillel School of Tampa, Inc	None	<u>გ</u>	organization	G	200 00
			To provide funds for general operating needs of		
Hooked On Hope Inc	None	<u>გ</u>	organization	↔	715 00
			To provide funds for general operating needs of		
Hospice of the West	None	<u>გ</u>	organization	()	200 00
			To provide funds for general operating needs of		
Junior Achievement of West Central Florida	None	ည	organization	↔	1,000 00
			To provide funds for general operating needs of		
Kearney Family Foundation	None	ပ္ရ	organization	()	3,500 00
			To provide funds for general operating needs of		
Kids Charity of Tampa Bay, Inc	None	PC C	organization	69	2,500 00

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

NAME & ADDRESS	RELATION	STATUS	PURPOSE OF GRANT OR CONTRIBUTION	∢l	AMOUNT
Lightning Foundation Inc	None	PC	organization	69	5,000 00
Linville Central Rescue Squad Inc	None	S	To provide funds for general operating needs of organization	€	100 00
-			To provide funds for general operating needs of		
Linville Volunteer Fire Department Inc	None	S	organization	છ	750 00
			To provide funds for general operating needs of		
Lowry Park Zoological Society of Tampa Inc	None	ည	organization	69	260 00
			To provide funds for general operating needs of		
Make-A-Wish Foundation of America	None	<u>გ</u>	organization	49	2,500 00
			To provide funds for general operating needs of		
Meals on Wheels Association of America, Inc	None	ე ე	organization	છ	1,000 00
			To provide funds for general operating needs of		
Metropolitan Ministries Inc	None	<u>გ</u>	organization	(A	1,000 00
			To provide funds for scholarship program, youth		
			leaders program, and general operating needs of		
North Central Florida YMCA Inc	None	PC	organization	69	282,060 00
			To provide funds for general operating needs of		
National Multiple Sclerosis Society	None	ည	organization	G	00 006
			To provide funds for general operating needs of		
New Life Village, Inc	None	ပ္	organization	6 3	1,000 00
			To provide funds for general operating needs of		
Northern Plains Resource Council	None	S	organization	ઝ	100 00
			To provide funds for general operating needs of		
Little League Baseball Inc	None	ည	organization	ь	250 00
			To provide funds for general operating needs of		
PARC Inc	None	ည	organization	ક્ક	2,500.00
			To provide funds for general operating needs of		
Pasco County Fine Arts Council	None	ည	organization	ь	250 00
			To provide funds for general operating needs of		
Rediand Christian Migrant Association	None	S.	organization	ss.	200 00

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

NAME & ADDRESS	RELATION	STATUS	PURPOSE OF GRANT OR CONTRIBUTION	A	AMOUNT
			To provide funds for general operating needs of		
Seaplane Pilots Association Foundation	None	SC	organization	63	100 00
			To provide funds for general operating needs of		
Seaworld & Busch Gardens Conservation Fund	None	PF	organization	ь	2,000 00
			To provide funds for general operating needs of		
Special Olympics Florida Inc	None	PC	organization	G	500.00
			To provide funds for general operating needs of		
Special Operations Warrior Foundation	None	PC	organization	69	5,000 00
			To provide funds for general operating needs of		
St Joseph's Hospital Foundation	None	108	organization	s	9,340 00
			To provide funds for general operating needs of		
Stetson University Inc	None	PC	organization	4	1,000 00
			To provide funds for general operating needs of		
Sun 'N Fun Fly-In Inc	None	P.C	organization	49	1,500 00
			To provide funds for general operating needs of		
Tampa Lighthouse for the Blind, Inc	None	P.C	organization	49	200 00
			To provide funds for general operating needs of		
Tampa Mustangs Girls Softball, Inc	None	ည	organization	69	250 00
			To provide funds for general operating needs of		
The AOPA Foundation Inc	None	PC	organization	4	200 00
			To provide funds for general operating needs of		
The Crossnore School	None	S	organization	G	1,765 00
			To provide funds for general operating needs of		
The First Tee of Tampa Bay	None	<u>გ</u>	organization	49	5,500 00
			To provide funds for general operating needs of		
St Luke Foundation for Haıtı	None	S	organization	↔	250 00
			To provide funds for general operating needs of		
Trinity Church of the Nazarene	None	2	organization	49	1,000 00
			To provide funds for general operating needs of		
University of South Florida Foundation	None	<u>გ</u>	organization	↔	2,000.00
			To provide funds for general operating needs of		
Wake Forest University	None	ည	organization	↔	3,750 00

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

NAME & ADDRESS	RELATION	STATUS	PURPOSE OF GRANT OR CONTRIBUTION		MOUNT
			To provide funds for general operating needs of		
Florida West Coast Public Broadcasting, Inc.	None	SC	organization	69	1,000 00
			To provide funds for general operating needs of		
Westchase Charitable Foundation	None	S	organization	4	250 00
			To provide funds for general operating needs of		
WUSF Public Media	None	PC	organization	₩	1,000 00
			To provide funds for general operating needs of		
YMCA of the Suncoast	None	<u>გ</u>	organization	€9	10,000 00
			To provide funds for general operating needs of		
Sweet Grass Cty Community Events Ctr	None	<u>გ</u>	organization	↔	(10,000 00)
			Total	υ	392,245 00